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*Counsel for Debtor*

**UNITED STATES BANKRUPTCY COURT**

**DISTRICT OF NEVADA**

In re

CASH CLOUD, INC.,  
dba COIN CLOUD,

Debtor.

Case No. BK-23-10423-mkn

Chapter 11

**FOX ROTHSCHILD LLP'S  
MONTHLY FEE STATEMENT OF  
SERVICES RENDERED AND  
EXPENSES INCURRED FOR THE  
PERIOD FROM SEPTEMBER 1, 2023  
THROUGH SEPTEMBER 30, 2023**

Fox Rothschild LLP ("Fox" or "Applicant"), counsel to Cash Cloud, Inc., dba Coin Cloud ("Debtor"), debtor and debtor in possession in the above-captioned case (the "Chapter 11 Case"), hereby submits this *Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from September 1, 2023, through September 30, 2023* (the "Statement"), pursuant to the *Final Order Authorizing Retention and Employment of Fox Rothschild LLP as Debtor's Counsel, Effective as of the Petition Date* [ECF No. 189] and the Court's *Order Granting Debtor's Motion Pursuant to 11 U.S.C. §§ 105(a) and 331, And Fed. R. Bankr. P. 2016, Authorizing and Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 321] (the "Interim Compensation Procedures Order").

In support of this Statement, Fox respectfully represents as follows:

1. Fox hereby seeks allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred as Debtor's counsel during the period commencing September 1, 2023 and ending September 30, 2023 (the "Statement Period").

2. Fox seeks allowance and payment of interim compensation for fees in the amount of \$91,088.40, representing 80% of the \$113,860.50 in fees incurred for services rendered during the Statement Period, plus reimbursement of \$4,979.60, representing 100% of the expenses incurred during the Statement Period, for a total award of \$96,068.00 for the Statement Period.

3. Attached hereto as **Exhibit A** is the name of each timekeeper who performed services in connection with the Chapter 11 Case during the Statement Period, and the hourly rate for each such timekeeper.

4. Attached hereto as **Exhibit B** is a task code summary.

5. Attached hereto as **Exhibit C** is a detailed schedule of time expended by the timekeepers who performed services during the Statement Period and a detailed schedule of expenses paid during the Statement Period.

6. On the same date this Statement was filed, Fox served a copy of this Statement via electronic mail/notice on the following parties (each a "Notice Party," and collectively, the "Notice Parties"):

- i. Cash Cloud, Inc., c/o Ayala & Associates, 300 S. 4<sup>th</sup> Street, 16<sup>th</sup> Floor, Las Vegas, NV 89101 (Attn: Daniel Ayala; dayala@ayalalaw.com);
- ii. Fox Rothschild, LLP, 1980 Festival Plaza Drive, Suite 700, Las Vegas, NV 89135 (Attn: Brett A. Axelrod, Esq.; baxelrod@foxrothschild.com); counsel to Debtor;
- iii. United States Trustee Tracy Hope Davis, 300 Las Vegas Boulevard South, Suite 4300, Las Vegas, NV 89101 (Attn: Jared A. Day, Trial Attorney; Jared.A.Day@usdoj.gov);
- iv. Seward & Kissell, LLP, One Battery Park Plaza, New York, NY 10004 (Attn: Robert J. Gayda; gayda@sewkis.com; Catherine V. LoTempio; lotempio@sewkis.com; Andrew J. Matott; matott@sewkis.com), and McDonald Carano, LLP, 2300 West Sahara Avenue, Suite 1200, Las Vegas, NV 89102 (Attn: Ryan J.

Works; rworks@mcdonaldcarano.com), counsel to the Official Committee of Unsecured Creditors;

v. Berger Singerman LLP, 1450 Brickell Avenue, Suite 1900, Miami, FL 33131 (Attn: Jordi Guso; JGuso@bergersingerman.com), and Sylvester & Polednak, Ltd., 1731 Village Center Circle, Las Vegas, NV 89134 (Attn: Jeffrey R. Sylvester; Jeff@SylvesterPolednak.com); counsel to DIP lender CKDL Credit, LLC;

vi. Morrison & Foerster LLP, 250 West 55<sup>th</sup> Street, New York, NY 10019-9601 (Attn: Andrew Kissner; akissner@mofo.com; Gary Lee; glee@mofo.com), and Shea Larsen, 1731 Village Center Circle, Suite 150, Las Vegas, NV 89134 (Attn: James Patrick Shea; jshea@shea.law; Bart K. Larsen; blarsen@shea.law; Kyle M. Wyant; kwyant@shea.law); counsel to Enigma Securities Limited; and

vii. Cleary Gottlieb Steen & Hamilton LLP, One Liberty Plaza, New York, NY 10006, (Attn: Sean A. O'Neal; soneal@cgsh.com; Jane VanLare; jvanlare@cgsh.com), and Snell & Wilmer L.L.P., 3883 Howard Hughes Parkway, Suite 1100, Las Vegas, NV 89169 (Attn: Robert R. Kinan; rkinan@swlaw.com); counsel to Genesis Global Holdco, LLC.

7. Pursuant to the Interim Compensation Procedures Order, each Notice Party will have twenty (20) days after service (or the next business day if the 20th day is not a business day) of a Monthly Fee Application (the "Objection Deadline"), to object to the requested fees and expenses in accordance with the procedures described in subparagraph (b) set forth on page three of the Interim Compensation Procedures Order.

8. If no objections are raised on or before the Objection Deadline, Applicant shall file a certificate of no objection with the Court, after which Debtor shall be authorized to pay to Applicant an amount equal to 80 percent of the fees and 100 percent of the expenses incurred during the period covered by Applicant's Monthly Fee Application.

9. If an objection is properly filed before the Objection Deadline, Applicant shall file a certificate of no objection with the Court with respect to the fees and expenses, if any, that are not subject to objection (the "Undisputed Fees" and "Undisputed Expenses"), after which Debtor shall be authorized to pay to Applicant an amount equal to 80 percent of the Undisputed Fees and 100 percent of the Undisputed Expenses incurred during the period covered by Applicant's Monthly

1 Fee Application.

2 10. Applicant acknowledges that the interim payment of compensation and reimbursement  
3 of expenses sought in this Statement does not constitute a request for final allowance of such  
4 compensation and reimbursement of expenses. At the conclusion of the Chapter 11 Case, Applicant  
5 will seek final allowance of the fees charged and expenses incurred for the entirety of the Chapter 11  
6 Case, and any interim fees and expenses received during the course of the Chapter 11 Case will be  
7 credited against such fees and expenses that are allowed on a final basis.

8 11. Neither Applicant nor any member of Fox has any agreement or understanding of any  
9 kind to divide, pay over, or share with any other person, except as among the members of Fox, any  
10 portion of the fees or expenses to be awarded pursuant to this Statement.

11 Dated this 13<sup>th</sup> day of October, 2023.

12 **FOX ROTHSCHILD LLP**

13 By: /s/Brett A. Axelrod  
14 BRETT A. AXELROD, ESQ.  
15 Nevada Bar No. 5859  
16 NICHOLAS A. KOFFROTH, ESQ.  
17 Nevada Bar No. 16264  
18 1980 Festival Plaza Drive, Suite 700  
19 Las Vegas, Nevada 89135  
20 *Counsel for Debtor*  
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FOX ROTHSCHILD LLP  
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**EXHIBIT A****Summary of Fox Professionals and Paraprofessionals**

September 1, 2023 through September 30, 2023

<b>ATTORNEY</b>	<b>HOURLY RATE</b>	<b>APPLICATION HOURS</b>	<b>TOTAL FEES</b>
Brett A. Axelrod – Partner	\$990.00	27.1	\$26,829.00
Jeanette McPherson – Partner	\$675.00	17.5	\$11,812.50
Audrey Noll – Counsel	\$845.00	13.1	\$11,069.50
Nicholas A. Koffroth – Associate	\$640.00	25.5	\$16,320.00
Daniel A. Mann – Associate	\$390.00	20.8	\$8,112.00
Zachary Williams – Associate	\$385.00	23.2	\$8,932.00
<b>Subtotal</b>		<b>127.2</b>	<b>\$83,075.00</b>
<b>Blended Rate (Attorneys only)</b>	<b>\$653.10</b>		
<b>PARAPROFESSIONAL</b>	<b>HOURLY RATE</b>	<b>APPLICATION HOURS</b>	<b>TOTAL FEES</b>
Patricia M. Chlum – Paralegal	\$375.00	50.8	\$19,050.00
Angela Hosey – Paralegal	\$245.00	47.9	\$11,735.50
<b>Subtotal</b>		<b>98.7</b>	<b>\$30,785.50</b>
<b>GRAND TOTAL</b>		<b>225.9</b>	<b>\$113,860.50</b>
<b>Combined Blended Rate (Attorneys and Paraprofessionals)</b>	<b>\$504.03</b>		

## EXHIBIT B

### TASK CODE SUMMARY

Task	Description	Hours	Amount
AA	ASSET ANALYSIS & RECOVERY	25.6	\$8,465.50
AP	LITIGATION/ADVERSARY PROCEEDINGS	60.1	\$33,553.50
BO	BUSINESS OPERATIONS	4.6	\$2,414.00
CA	CASE ADMINISTRATION	4.7	\$3,264.00
CH	COURT HEARINGS	2.8	\$2,167.00
CI	CREDITOR INQUIRIES	1.8	\$441.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	3.2	\$2,804.00
CR	CASH COLLATERAL/DIP FINANCING	22.1	\$14,144.00
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	2.2	\$845.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	12.0	\$3,496.50
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	11.6	\$5,026.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	2.7	\$1,208.50
MR	STAY RELIEF MATTERS	0.7	\$262.50
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	59.2	\$29,318.00
PL	PLAN	0.8	\$224.00
SA	USE, SALE OR LEASE OF PROPERTY	10.6	\$5,592.00
TR	TRUSTEE REPORTING/SCHEDULES	0.9	\$337.50
TX	TAX/505	0.3	\$297.00

FOX ROTHSCHILD LLP  
 1980 Festival Plaza Drive, Suite 700  
 Las Vegas, Nevada 89135  
 (702) 262-6899  
 (702) 597-5503 (fax)

**EXHIBIT C**

**Detailed Schedule of Time Expended by**

**Professionals and Paraprofessionals**

**and**

**Detailed Schedule of Expenses Incurred**

FOX ROTHSCHILD LLP  
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(702) 262-6899  
(702) 597-5503 (fax)



# Fox Rothschild LLP

ATTORNEYS AT LAW

ONE SUMMERLIN 1980 FESTIVAL PLAZA DR., SUITE 700 LAS VEGAS, NV 89135  
Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD  
10725 BERINGER DR  
LAS VEGAS, NV 89144

Invoice Number \*\*\*\*\*  
Invoice Date 10/12/23  
Client Number 353743  
Matter Number 00002

## RE: POST PETITION

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/23

Date	Timekeeper	Task	Description	Hours	Amount
09/01/2023	MANN	AA	PHONE CALL WITH IMRAN HANIF, KIOSK HOST, REGARDING PICK UP OF KIOSK	0.2	\$78.00
09/05/2023	MANN	AA	PHONE CALL WITH WILLIAMS FOODS REGARDING ACCESS TO KIOSKS.	0.3	\$117.00
09/05/2023	MCPHERSON	AA	REVIEW EMAIL FROM INSURANCE PEOPLE AND DRAFT EMAIL TO B. GAYDA AND M.TUCKER REGARDING SAME AND REVIEW RESPONSE AND DRAFT REPLY	0.1	\$67.50
09/05/2023	WILLIAMS	AA	MULTIPLE CALLS WITH FORMER VENDORS REGARDING COLLECTION OF MACHINES.	0.5	\$192.50
09/06/2023	MANN	AA	DRAFT EMAIL TO BOBBY FROM POWER COIN REGARDING UPDATE ON CONTACTS WITH HOSTS	0.8	\$312.00
09/06/2023	MANN	AA	PHONE CALL WITH SUE, HOST, REGARDING RETRIEVAL OF KIOSK	0.3	\$117.00
09/07/2023	WILLIAMS	AA	MULTIPLE CALLS WITH VENDOR REGARDING PICK UP OF MACHINE.	0.4	\$154.00
09/07/2023	WILLIAMS	AA	CORRESPONDENCE WITH OPERATIONS TEAM REGARDING REMOVAL OF KIOSKS.	0.2	\$77.00
09/11/2023	WILLIAMS	AA	MULTIPLE CORRESPONDENCE REGARDING MOTION TO ABANDON PROPERTY.	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
09/12/2023	HOSEY	AA	CONTINUE TO WORK ON MOTION TO ABANDON REGARDING PARKERS.	0.6	\$147.00
09/12/2023	WILLIAMS	AA	CALL WITH CASH CLOUD VENDOR REGARDING ABANDONMENT OF MACHINE.	0.2	\$77.00
09/18/2023	HOSEY	AA	CONTINUE TO WORK ON MOTION TO ABANDON	0.8	\$196.00
09/18/2023	HOSEY	AA	DRAFT AYALA DECLARATION REGARDING MOTION TO ABANDON	0.7	\$171.50
09/18/2023	HOSEY	AA	DRAFT NOTICE OF HEARING REGARDING MOTION TO ABANDON	0.3	\$73.50
09/18/2023	HOSEY	AA	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING MOTION TO ABANDON	0.3	\$73.50
09/18/2023	MCPHERSON	AA	REVIEW AND FINALIZE NOTICE OF HEARING ON MOTION TO ABANDON KIOSKS AT PARKERS	0.1	\$67.50
09/18/2023	MCPHERSON	AA	REVIEW AND REVISE DECLARATION OF D. AYALA IN SUPPORT OF MOTION TO ABANDON KIOSKS AT PARKER'S	0.1	\$67.50
09/18/2023	MCPHERSON	AA	REVIEW MULTIPLE EMAILS WITH D&O INSURER	0.1	\$67.50
09/18/2023	MCPHERSON	AA	REVIEW LETTERS FROM PARKER'S AND REVISE AND FINALIZE MOTION TO ABANDON TO ADDRESS SAME IN MOTION AND UPDATE LANGUAGE TO INCLUDE ALL OF STATUTE REQUIREMENTS	1.5	\$1,012.50
09/19/2023	HOSEY	AA	PREPARE EMAIL TO DAN AYALA REQUESTING APPROVAL OF MOTION TO ABANDON REGARDING PARKER.	0.2	\$49.00
09/19/2023	HOSEY	AA	PREPARE EMAILS TO DAN AYALA REQUESTING APPROVAL OF OBJECTION TO LATE FILED CLAIMS	0.3	\$73.50
09/19/2023	MCPHERSON	AA	REVIEW EMAIL FROM A. TSAI REGARDING REMOVAL OF KIOSKS AND INQUIRIES REGARDING SAME	0.1	\$67.50
09/20/2023	HOSEY	AA	PREPARE EMAIL TO AND REVIEW RESPONSE FROM DAN AYALA REGARDING APPROVAL OF VARIOUS MOTIONS AND OBJECTIONS TO CLAIMS.	0.3	\$73.50
09/20/2023	HOSEY	AA	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING MOTION TO ABANDON REGARDING PARKERS.		
09/20/2023	HOSEY	AA	PREPARE EMAILS TO AND REVIEW RESPONSES FROM STRETTO REGARDING SERVICE OF VARIOUS MOTIONS AND OBJECTIONS TO CLAIMS.	0.3	\$73.50
09/20/2023	HOSEY	AA	FINALIZE AND PREPARE TO FILE MOTION TO ABANDON PROPERTY REGARDING PARKERS.	0.2	\$49.00
09/20/2023	HOSEY	AA	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING MOTION TO ABANDON PROPERTY REGARDING PARKERS.	0.2	\$49.00
09/20/2023	HOSEY	AA	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING MOTION TO ABANDON PROPERTY REGARDING PARKERS.	0.2	\$49.00
09/22/2023	MANN	AA	REVIEW CORRESPONDENCE FROM BOBBY PHILLIPS REGARDING LOCATIONS REFUSING ACCESS	0.2	\$78.00
09/22/2023	MANN	AA	DRAFT CORRESPONDENCE TO BOBBY PHILLIP REGARDING STEPS TO CONTACT LOCATIONS REFUSING ACCESS	0.2	\$78.00
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO CHEVRON.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO CISCO SMOKE SHOP.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO CITY MART.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO CORNER STORE.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO DAY & NIGHT LIQUOR & MARKET.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO DECO FACIL.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO DONUT N DONUTS COFFEE.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO EXPRESS MINI MARKET.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO EXXON.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO FINE FOOD MART.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO GAMER PLANET.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO GAS MART #4.	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO GG CONVENIENCE STORE.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO GIZMO.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO JOPLIN MINI MART.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO L&C LIQUORS.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MAHNA FRESH FOOD.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MAIL CENTRAL SERVICES.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO J&J MARKET.	0.3	\$73.50
09/25/2023	MANN	AA	DRAFT LETTER TO HOSTS REGARDING TURNOVER OF KIOSKS	1.1	\$429.00
09/25/2023	MCPHERSON	AA	REVIEW EMAIL REGARDING DISPOSAL OF KIOSK SUBJECT TO SIXTEENTH MOTION TO REJECT AND CONTACTING HELLER	0.1	\$67.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO CELLPHONE FIX PRO.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MALCOLM GAS AND FOOD.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MARATHON.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MOSER'S.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO NET SUPERMARKET.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO P&N PAWN SHOP.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO PHONE REPAIR & MORE (ST. PETERSBURG).	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BURGER DAIRY.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO PHONE REPAIR & MORE (TAMPA).	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO SHELL.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO SPEEDY STOP.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO SUNRISE FOOD.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO TOP SHELF SMOKE SHOP.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO TOTAL WIRELESS STORE.	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO VILLAGE PANTRY.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO RACE TRACK MARKET PLACE.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BROTHERS EXPRESS MART.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BP (1273 S. MAIN).	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BP (LIMESTONE ST).	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO 8TH & CORINTH FOOD MARKET	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO ARCADE LAUNDROMAT.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO AREA 51 SMOKE & VAPE SHOP.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BLAZING STONE SMOKE SHOP.	0.3	\$73.50
09/26/2023	MANN	AA	REVIEW KOODEGRAS DOCUMENTS WE RECEIVED THAT IS IT ACCEPTING THE PLAN OF REORGANIZATION	0.2	\$78.00
09/26/2023	MCPHERSON	AA	REVIEW EMAIL FROM D&O INSURER REGARDING LAST DAY TO MAKE CLAIM	0.1	\$67.50
09/29/2023	MCPHERSON	AA	TELEPHONE CALL FROM AL REGARDING DISPOSAL OF KIOSKS AND HELLER NOT RESPONDING	0.1	\$67.50
09/29/2023	MCPHERSON	AA	TELEPHONE CALL AL AT RAMZI UNION CO REGARDING DISPOSAL OF KIOSKS AND HELLER	0.3	\$202.50
09/29/2023	MCPHERSON	AA	TELEPHONE CALL WITH AL AT RAMZI UNION REGARDING CONTRACT ASSUMPTION, CURE PAYMENT, DEFAULT, AND KIOSK OPERATING	0.3	\$202.50
09/29/2023	MCPHERSON	AA	ADDITIONAL CALL FROM AL AT RAMZI UNION REGARDING A. HALLER AND ISSUES WITH KIOSKS NOT OPERATING	0.2	\$135.00
09/29/2023	MCPHERSON	AA	REVIEW PLEADINGS REGARDING CONTRACT PERTAINING TO 101 E. LAS TUNAS IN SAN GABRIEL AND DETERMINE ASSUMPTION OF SAME BY HELLER AND ENSURE NOT REMOVED IN ANY AMENDMENTS	0.3	\$202.50
09/29/2023	MCPHERSON	AA	REVIEW DEADLINE FROM RELM INSURANCE TO MAKE CLAIM	0.1	\$67.50
09/01/2023	AXELROD	AP	REVIEW AND EXECUTE LITIGATION PRESERVATION	0.3	\$297.00



Date	Timekeeper	Task	Description	Hours	Amount
			LETTERS FOR FORMER EMPLOYEES		
09/01/2023	AXELROD	AP	CALL WITH M TUCKER RE LITIGATION UPDATE	0.3	\$297.00
09/01/2023	AXELROD	AP	SEND LITIGATION PRESERVATION LETTERS TO FORMER EMPLOYEES AND ACCOUNTANTS	0.3	\$297.00
09/01/2023	AXELROD	AP	REVIEW AND APPROVE FIDUCIARY RE COLE KEPRO SETTLEMENT	0.2	\$198.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO DEGARMO	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO GHAYBI	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO GARON	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO HALL	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO KIRCHNER	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO GOMEZ	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO MIRAMONTES	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO LUETZHOEFT	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO MCGRAW	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO RHYNES	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO MCCRAY	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO OLIVERI	0.2	\$75.00
09/01/2023	CHLUM	AP	EXCHANGE EMAILS WITH S. BALDI RE EMPLOYEE ADDRESSES FOR PRESERVATION LETTERS	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO QUEVEDO	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO DELP	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO HUDSON	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO MCFALL	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO GILLESPIE	0.2	\$75.00
09/01/2023	CHLUM	AP	EXCHANGE MULTIPLE EMAILS WITH S. BALDI RE CONTACT INFORMATION FOR LITIGATION PRESERVATION LETTERS	0.2	\$75.00
09/01/2023	CHLUM	AP	REVIEW OBJECTIONS TO MOTION TO SURCHARGE FILED BY AVT AND GENESIS; PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00
09/01/2023	MANN	AP	REVISE MOTION TO QUASH MCALARY'S SUBPOENA TO DEBTOR	3.4	\$1,326.00
09/01/2023	MANN	AP	DRAFT AYALA DECLARATION IN SUPPORT OF MOTION TO QUASH MCALARY'S SUBPOENA TO DEBTOR	1.3	\$507.00
09/05/2023	AXELROD	AP	REVIEW AND APPROVE MOTION TO QUASH	0.4	\$396.00
09/05/2023	WILLIAMS	AP	REVIEW GENESIS AND AVT OBJECTIONS TO SURCHARGE MOTION. CALL WITH BRETT AXELROD DISCUSSION THE SAME.	0.5	\$192.50
09/05/2023	WILLIAMS	AP	REVIEW ENIGMA OBJECTION TO SURCHARGE MOTION. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$115.50
09/05/2023	WILLIAMS	AP	REVIEW COMMITTEE MOTION TO QUASH SUBPOENA.	0.2	\$77.00
09/06/2023	AXELROD	AP	REVIEW C MCALARY NOTICE OF APPEAL AND CIRCULATE TO CLIENT	0.2	\$198.00
09/06/2023	AXELROD	AP	EMAIL UCC RE APPROVAL OF COLE KEPRO SALE	0.1	\$99.00
09/06/2023	AXELROD	AP	REVIEW EMAIL FROM D AYALA RE COLE KEPRO SALE	0.1	\$99.00
09/06/2023	AXELROD	AP	FOLLOW UP WITH UCC RE COLE KEPRO NEGOTIATIONS	0.1	\$99.00
09/06/2023	WILLIAMS	AP	REVIEW AND REVISE MOTION TO QUASH AND RELATED DECLARATION.	0.3	\$115.50
09/07/2023	AXELROD	AP	REVIEW LANGUAGE IN COLE	0.2	\$198.00

Date	Timekeeper	Task	Description	Hours	Amount
			KEPRO SETTLEMENT AND FORWARD TO D AYALA FOR APPROVAL		
09/07/2023	CHLUM	AP	PREPARE NOTICE OF HEARING ON MOTION TO QUASH MCALARY SUBPOENA	0.2	\$75.00
09/07/2023	CHLUM	AP	REVIEW MCALARY NOTICE OF APPEAL AND PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00
09/07/2023	CHLUM	AP	REVIEW MCALARY REPLY IN SUPPORT OF MOTION TO CONVERT AND RELATED PLEADINGS; PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00
09/08/2023	CHLUM	AP	PREPARE EMAIL TO COUNSEL FOR MCALARY FORWARDING MOTION TO QUASH AND ADVISING OF NON ATTENDANCE AT 2004 EXAM SCHEDULED FOR SEPTEMBER 12.	0.2	\$75.00
09/08/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT MOTION TO QUASH MCALARY'S SUBPOENA FOR 2004 EXAM AND DECLARATION OF AYALA	0.6	\$225.00
09/08/2023	CHLUM	AP	PREPARE NOTICE OF HEARING ON MOTION TO QUASH MCALARY SUBPOENA; FINALIZE AND FILE WITH THE COURT	0.4	\$150.00
09/08/2023	CHLUM	AP	EXCHANGE MULTIPLE EMAILS WITH D. MANN REGARDING MOTION TO QUASH DEBTOR SUBPOENA	0.2	\$75.00
09/08/2023	MCPHERSON	AP	WORK ON ISSUES REGARDING COMPLAINT AGAINST KIOSK SERVICES GROUP	0.1	\$67.50
09/08/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE WITH JIM HALL REGARDING FBI SUBPOENA. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$154.00
09/11/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM R GAYDA RE REQUEST TO CONTINUE MOTION TO CONVERT FOR 30 DAYS	0.2	\$198.00
09/11/2023	CHLUM	AP	REVIEW EMAIL FROM LEXITAS AND TRANSCRIPTS OF T. JAMES AND D. MOSES AND CATALOG SAME	0.2	\$75.00
09/11/2023	CHLUM	AP	REVIEW NOTICE OF MCALARY APPEAL TO THE US DISTRICT COURT	0.1	\$37.50
09/11/2023	CHLUM	AP	REVIEW NOTICE OF RULE 2004 EXAM OF DEBTOR; PREPARE EMAIL TO CLIENT REGARDING SAME; REVISE KEY DATES	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
09/11/2023	CHLUM	AP	REVIEW NOTICE OF RULE 2004 EXAM OF CREDITORS COMMITTEE; PREPARE EMAIL TO CLIENT REGARDING SAME; REVISE KEY DATES	0.2	\$75.00
09/11/2023	CHLUM	AP	REVIEW EMAIL EXCHANGES WITH COUNSEL FOR MCALARY REGARDING DEBTOR'S MOTION TO QUASH	0.2	\$75.00
09/11/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ANDREW KISSNER REGARDING PRE-TRIAL DATES AND DEADLINES	0.2	\$78.00
09/11/2023	MANN	AP	REVIEW CORRESPONDENCE FOR ALEX SEVERENCE, REGARDING QUESTION IF THE DEPOSITION OF DEBTOR IS STAYED UNTIL MOTION TO QUASH IS DECIDED	0.2	\$78.00
09/11/2023	MANN	AP	DRAFT CORRESPONDENCE TO ALEX SEVERENCE, RESPONDING TO HIS INQUIRY IF THE DEPOSITION OF DEBTOR IS STAYED UNTIL MOTION TO QUASH IS DECIDED	0.2	\$78.00
09/11/2023	WILLIAMS	AP	REVIEW ADDITIONAL NOTICE OF 2004 EXAMS AND SUBPOENAS FILED BY CHRIS MCALARY. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$154.00
09/11/2023	WILLIAMS	AP	REVIEW APPEAL MEMORANDUM, NOTICE OF STATEMENT OF ELECTION, AND NOTICE OF REFERRAL.	0.6	\$231.00
09/12/2023	AXELROD	AP	EMAIL A KISSNER APPROVING TERMS OF STIPUATION RE SURCHARGE	0.1	\$99.00
09/12/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM R KINAS RE SURCHARGE HEARING QUESTIONS RE REMOTE WITNESSES	0.2	\$198.00
09/12/2023	AXELROD	AP	REVIEW AND RESPOND TO UCC EMAIL RE C MCALARY 2004 EXAM DESPITE MOTION TO QUASH	0.2	\$198.00
09/12/2023	AXELROD	AP	REVIEW PROPOSED SCHEDULE RE SURCHARGE AND FORWARD TO D AYALA AND PROVINCE FOR APPROVAL	0.2	\$198.00
09/12/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ROB KINAS REGARDING WITNESSES APPEARING LIVE VIA ZOOM FOR CROSS AND RE-DIRECT.	0.2	\$78.00
09/12/2023	MANN	AP	REVIEW CORRESPONDENCE	0.2	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
			FROM JAMES PATRICK REGARDING WITNESS ISSUES FOR TRIAL		
09/12/2023	MANN	AP	REVIEW CORRESPONDENCE FROM CATHERINE LOTEMPIO REGARDING WITNESS ISSUES FOR TRIAL	0.2	\$78.00
09/12/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ANDREW KISSNER REGARDING WITNESS ISSUES FOR TRIAL	0.2	\$78.00
09/12/2023	MANN	AP	REVIEW CORRESPONDENCE FROM MONA FONTES REGARDING WITNESS ISSUES FOR TRIAL	0.2	\$78.00
09/13/2023	AXELROD	AP	REVIEW MINUTE ORDER RE APPEAL	0.1	\$99.00
09/13/2023	AXELROD	AP	REVIEW STIPULATION RE EVIDENTIARY HEARING AND REVISE SAME	0.2	\$198.00
09/13/2023	AXELROD	AP	CALL WITH R KINAS RE SURCHARGE HEARING AND SETTLEMENT OFFERS	0.2	\$198.00
09/13/2023	CHLUM	AP	REVIEW EMAIL FROM A. KISSNER AND ATTACHED DRAFT STIPULATION RE EVIDENTIARY HEARING DEADLINES	0.2	\$75.00
09/13/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE WITH JIM HALL AND ERNIE BADWAY REGARDING RESPONSE TO FBI SUBPOENA.	0.3	\$115.50
09/14/2023	AXELROD	AP	CALL WITH UCC PROFESSIONALS RE AVOIDANCE ACTIONS AND LITIGATION	0.6	\$594.00
09/14/2023	AXELROD	AP	WORK ON SURCHARGE REPLY EVIDENTIARY TIMELINE	0.9	\$891.00
09/14/2023	AXELROD	AP	RESPOND TO CREDITOR RE CLAIM INQUIRY	0.3	\$297.00
09/14/2023	AXELROD	AP	REVIEW AND APPROVE EVIDENTIARY STIPULATION RE SURCHARGE	0.2	\$198.00
09/14/2023	CHLUM	AP	REVIEW ENIGMA STIPULATION SETTING CERTAIN DEADLINES RE ADMIN CLAIM, SURCHARGE MOTION AND COMMITTEE STANDING MOTION; REVISE KEY DATES	0.2	\$75.00
09/14/2023	CHLUM	AP	REVIEW THE COURT'S ORDER REGARDING PRETRIAL AND TRIAL MATTERS; CALCULATE KEY DATES	0.4	\$150.00
09/14/2023	NOLL	AP	EXCHANGE EMAILS WITH B. AXELROD REGARDING HEARING ON MOTION TO CONVERT.	0.1	\$84.50

Date	Timekeeper	Task	Description	Hours	Amount
09/15/2023	AXELROD	AP	REVIEW AND APPROVE INTERCREDITOR AGREEMENT RE COLE KEPRO	0.5	\$495.00
09/15/2023	AXELROD	AP	REVIEW AND REVISE SURCHARGE REPLY	0.5	\$495.00
09/15/2023	AXELROD	AP	REVIEW PROVINCE'S COMMENTS TO SURCHARGE REPLY	0.2	\$198.00
09/15/2023	CHLUM	AP	REVIEW MULTIPLE EMAIL EXCHANGES WITH T. JAMES RE SUPPLEMENTAL DECLARATION IN SUPPORT OF SURCHARGE MOTION	0.2	\$75.00
09/15/2023	CHLUM	AP	REVIEW EMAIL AND ATTACHMENTS FROM A. KISSNER REGARDING PRE TRIAL ORDER AND CONFLICTING DATES	0.2	\$75.00
09/15/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT DEBTOR'S OMNIBUS REPLY IN SUPPORT OF MOTION TO SURCHARGE AND SUPPLEMENT DECLARATION OF T. JAMES	0.5	\$187.50
09/15/2023	HOSEY	AP	PREPARE EMAIL TO AND REVIEW RESPONSE FROM DAN MANN REGARDING DRAFT COMPLAINT AGAINST KIOSK SERVICES GROUP AND RELATED EXHIBITS.	0.2	\$49.00
09/15/2023	MANN	AP	REVISE COMPLAINT TO KSG IN PREPARATION TO FILE ON MONDAY 9/18/23	1.3	\$507.00
09/15/2023	WILLIAMS	AP	CALL WITH BRETT AXELROD REGARDING SURCHARGE MOTION.	0.2	\$77.00
09/15/2023	WILLIAMS	AP	REVIEW AND REVISE REPLY TO OBJECTION TO SURCHARGE MOTION.	0.6	\$231.00
09/18/2023	AXELROD	AP	CONFERENCE WITH D MANN RE TRIAL STATEMENT AND EXHIBITS RE SURCHARGE AND ADMIN CLAIM	0.2	\$198.00
09/18/2023	AXELROD	AP	REVIEW AMENDED RIDER RE TRIAL AND COORDINATE TRIAL STATEMENT	0.2	\$198.00
09/18/2023	AXELROD	AP	REVIEW EMAIL FROM D CICA RE CONSOLIDATION OF APPEALS	0.1	\$99.00
09/18/2023	AXELROD	AP	EMAIL D CICA RE CONSOLIDATION OF APPEALS	0.1	\$99.00
09/18/2023	CHLUM	AP	REVIEW COMMITTEES REPLY IN SUPPORT OF MOTION FOR LEAVE TO PROSECUTE AND SETTLE CLAIMS; PREPARE EMAIL TO CLIENT REGARDING	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
			SAME		
09/18/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT COMPLAINT AGAINST KIOSK SERVICES GROUP	0.6	\$225.00
09/18/2023	CHLUM	AP	REVIEW THE COURT'S AMENDED ORDER REGARDING PRETRIAL AND TRIAL MATTERS; CALCULATE AND REVIEW KEY DATES	0.4	\$150.00
09/18/2023	CHLUM	AP	REVIEW THE COURT'S ORDER DENYING MOTION TO CONVERT CASE TO CHAPTER 7; PREPARE EMAIL TO CLIENT AND PROVINCE TEAM REGARDING SAME	0.2	\$75.00
09/18/2023	HOSEY	AP	FINALIZE COMPLAINT AGAINST KIOSK SERVICES GROUP AND COMPILE EXHIBITS.	0.6	\$147.00
09/18/2023	KOFFROTH	AP	DRAFT INTERNAL MEMORANDUM TO DANIEL MANN CONCERNING EVIDENTIARY HEARING DEADLINES AND STRATEGY RELATED TO SURCHARGE MOTION AND OBJECTION TO ENIGMA ADMINISTRATIVE CLAIM MOTION	0.6	\$384.00
09/18/2023	MCPHERSON	AP	REVIEW ORDER DENYING MOTION TO CONVERT	0.1	\$67.50
09/19/2023	CHLUM	AP	PULL SUMMONS ON KIOSK SERVICES; COMPILE COMPLAINT PACKAGE AND EFFECTUATE SERVICE OF SAME ON KIOSK SERVICES	0.6	\$225.00
09/19/2023	CHLUM	AP	PREPARE AND FILE WITH THE COURT AFFIDAVIT OF SERVICE OF SUMMONS AND COMPLAINT UPON KIOSK SERVICES	0.4	\$150.00
09/19/2023	CHLUM	AP	CONDUCT RESEARCH VIA COLORADO SECRETARY OF STATE KIOSK SERVICES RESIDENT AGENT INFORMATION FOR SERVICE OF COMPLAINT	0.2	\$75.00
09/19/2023	CHLUM	AP	REVIEW THE COURT'S SECOND AMENDED ORDER REGARDING PRETRIAL AND TRIAL MATTERS FOR REVISIONS TO KEY DATES; PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00
09/20/2023	AXELROD	AP	ROLL WITH UCC RE PRE JUDGMENT WRIT OF ATTACHMENT	0.2	\$198.00
09/20/2023	AXELROD	AP	REVIEW APPELLANT'S DESIGNATION OF RECORD AND STATEMENT OF ISSUE ON APPEAL	0.3	\$297.00

Date	Timekeeper	Task	Description	Hours	Amount
09/20/2023	CHLUM	AP	REVIEW EMAIL FROM L. MILLER AND ATTACHED COMMON INTEREST AGREEMENT	0.2	\$75.00
09/20/2023	CHLUM	AP	REVIEW MCALARY'S STATEMENT OF ISSUES ON APPEAL AND DESIGNATION OF THE RECORD AND CALCULATE KEY DATES	0.3	\$112.50
09/20/2023	CHLUM	AP	REVIEW MULTIPLE EMAILS WITH T. JAMES REGARDING SECOND SUPPLEMENT DECLARATION IN SUPPORT OF SURCHARGE MOTION	0.2	\$75.00
09/20/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT SECOND SUPPLEMENTAL DECLARATION OF TANNER JAMES IN SUPPORT OF OMNIBUS REPLY IN SUPPORT OF MOTION TO SURCHARGE	0.4	\$150.00
09/20/2023	NOLL	AP	REVIEW ORDER DENYING MOTION TO CONVERT.	0.2	\$169.00
09/21/2023	AXELROD	AP	ATTEND HEARING ON SERVICERS AGREEMENT AND CLAIM OBJECTION	0.3	\$297.00
09/21/2023	AXELROD	AP	CALL WITH R KINAS RE SURCHARGE HEARING AND SETTLEMENT DISCUSSIONS	0.3	\$297.00
09/21/2023	AXELROD	AP	EMAIL EXCHANGE WITH MCCARTHY RE MEET AND CONFER	0.2	\$198.00
09/21/2023	MANN	AP	CORRESPONDENCE WITH JUSTIN STROTHER REGARDING MEET AND CONFER ON OPPOSITION TO 2004 EXAMINATION.	0.2	\$78.00
09/21/2023	NOLL	AP	REVIEW MCALARY NOTICES OF APPEAL AND DESIGNATION OF RECORD; EXCHANGE EMAILS WITH P. CHLUM REGARDING SAME.	0.3	\$253.50
09/22/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM A KISSNER RE OST QUESTIONS RE COLE KEPRO	0.2	\$198.00
09/22/2023	AXELROD	AP	REVIEW RESPONSES TO COLE KEPRO OST	0.2	\$198.00
09/22/2023	AXELROD	AP	REVIEW EXPARTE APPLICATION FOR OST RE COLE KEPRO SETTMENT=	0.2	\$198.00
09/22/2023	AXELROD	AP	CALL WITH UCC RE SUPPLEMENTAL JAMES DECLARATION	0.4	\$396.00
09/22/2023	AXELROD	AP	REVIEW SUPPLEMENT TO APPELATE RECORD RE C MCALARY APPEAL OF	0.2	\$198.00



Date	Timekeeper	Task	Description	Hours	Amount
09/22/2023	AXELROD	AP	CONFIRMATION ORDER REVIEW EMAIL FROM UCC RE STATUS ON COLE KEPRO SETTLEMENT	0.1	\$99.00
09/22/2023	AXELROD	AP	REVIEW FINAL MOTION AND EXHIBITS RE COLE KEPRO	0.3	\$297.00
09/22/2023	AXELROD	AP	MEET AND CONFER WITH DIAMOND MCCARTHY RE MCALARY ADMIN CLAIM AND MOTION TO QUASH	0.2	\$198.00
09/22/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM DIAMOND MCCARTHY RE AGREEMENT ON ADMIN CLAIM CONSOLIDATION WITH ADVERSARY	0.2	\$198.00
09/22/2023	AXELROD	AP	INSTRUCT P CHLUM TO PREPARE OST DOCUMENTS RE COLE KEPRO SETTLEMENT	0.2	\$198.00
09/22/2023	AXELROD	AP	REVIEW CERTIFICATE OF INTERESTED PARTIES MCALARY APPEAL	0.1	\$99.00
09/22/2023	CHLUM	AP	EXCHANGE EMAILS WITH B. GRUBB REGARDING STATUS OF PROPOSED ORDER ON COLE KEPRO SETTLEMENT MOTION	0.2	\$75.00
09/22/2023	CHLUM	AP	REVIEW AND REVISE PROPOSED ORDER ON MOTION TO APPROVE COLE KEPRO SETTLEMENT MOTION	0.2	\$75.00
09/22/2023	CHLUM	AP	REVIEW EMAIL EXCHANGE WITH COMMITTEE COUNSEL REGARDING DESIGNATION OF ADDITIONAL DOCUMENTS FOR RECORD ON MCALARY APPEAL	0.2	\$75.00
09/22/2023	CHLUM	AP	REVIEW AND RESPOND TO EMAIL FROM J. SHEA REGARDING EXHIBIT TO SETTLEMENT MOTION	0.2	\$75.00
09/22/2023	CHLUM	AP	REVIEW EMAIL FROM J. STROTHER REGARDING EXTENSION TO RESPOND TO OBJECTION TO MCALARY ADMIN CLAIM AND WITHDRAWAL OF SUBPOENA	0.2	\$75.00
09/22/2023	CHLUM	AP	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING ON COLE KEPRO SETTLEMENT MOTION	0.2	\$75.00
09/22/2023	CHLUM	AP	REVIEW EMAIL FROM A. MATOTT REGARDING STATUS OF SETTLEMENT WITH COLE KEPRO	0.2	\$75.00
09/22/2023	CHLUM	AP	REVIEW EMAIL FROM LEE KELLERT CONFIRMING	0.1	\$37.50

Date	Timekeeper	Task	Description	Hours	Amount
			APPROVAL OF SETTLEMENT AGREEMENT		
09/22/2023	CHLUM	AP	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING COLE KEPRO SETTLEMENT MOTION	0.5	\$187.50
09/22/2023	CHLUM	AP	PREPARE ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING COLE KEPRO SETTLEMENT MOTION	0.3	\$112.50
09/22/2023	CHLUM	AP	DRAFT ORDER SHORTENING TIME FOR HEARING COLE KEPRO SETTLEMENT MOTION	0.2	\$75.00
09/22/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT COLE KEPRO SETTLEMENT MOTION; MOTION FOR ORDER SHORTENING TIME, ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER	1.3	\$487.50
09/22/2023	MANN	AP	PHONE CALL WITH CHRIS MCALARY'S COUNSEL REGARDING 2004 EXAMINATION AND HIS ADMINISTRATIVE CLAIMS	0.2	\$78.00
09/22/2023	MANN	AP	DRAFT PRETRIAL STATEMENT	2.3	\$897.00
09/22/2023	NOLL	AP	REVIEW MCALARY DESIGNATIONS OF RECORD ON APPEAL; PREPARE LIST OF ADDITIONAL ITEMS; SEND EMAIL TO C. LOTIEMPO REGARDING SAME.	1.5	\$1,267.50
09/25/2023	CHLUM	AP	PREPARE AND FILE WITH THE COURT NOTICE OF HEARING ON JOINT MOTION TO APPROVE SETTLEMENT AGREEMENT WITH COLE KEPRO	0.4	\$150.00
09/25/2023	CHLUM	AP	REVIEW ORDER DENYING REQUEST FOR OST ON 9019 MOTION; EXCHANGE EMAILS WITH C. SHIM REGARDING HEARING DATE AND TIME FOR MOTION	0.2	\$75.00
09/25/2023	CHLUM	AP	REVIEW MCALARY OBJECTION TO MOTION FOR ORDER SHORTENING TIME ON SETTLEMENT MOTION; EXCHANGE EMAILS WITH FOX TEAM RE RESPONSE	0.2	\$75.00
09/25/2023	MANN	AP	PHONE CALL WITH JUSTIN STROTHER REGARDING HIM FILING AN OPPOSITION TO OUR MOTION TO QUASH AND NEXT STEPS FOR STIPULATION	0.3	\$117.00

Date	Timekeeper	Task	Description	Hours	Amount
09/26/2023	AXELROD	AP	CALL WITH UCC RE SUPPLEMENTAL JAMES DECLARATION	0.3	\$297.00
09/26/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT THIRD SUPPLEMENTAL DECLARATION OF T. JAMES IN SUPPORT OF SURCHARGE MOTION	0.5	\$187.50
09/26/2023	KOFFROTH	AP	DRAFT AND REVISE SUPPLEMENTAL JAMES DECLARATION IN SUPPORT OF SURCHARGE	1.5	\$960.00
09/26/2023	KOFFROTH	AP	PARTICIPATE IN CALL WITH COMMITTEE COUNSEL CONCERNING SUPPLEMENTAL JAMES DECLARATION IN SUPPORT OF SURCHARGE MOTION	0.4	\$256.00
09/26/2023	MANN	AP	REVIEW CORRESPONDENCE FROM JUSTIN STROTHER REGARDING DEPOSITIONS	0.3	\$117.00
09/26/2023	MANN	AP	REVIEW CORRESPONDENCE FROM CATHERINE LOTEMPIO REGARDING EXHIBIT LIST DISCLOSURES	0.2	\$78.00
09/26/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ANDREW KISSNER REGARDING ENIGMA'S TRIAL EXHIBIT LIST	0.2	\$78.00
09/26/2023	MANN	AP	PHONE CALL WITH LAURA MILLER REGARDING LISTS OF EXHIBITS	0.2	\$78.00
09/27/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM METZ RE PROPOSED BRIEFING SCHEDULE RE CLAIM OBJECTION AND SURCHARGE	0.2	\$198.00
09/27/2023	AXELROD	AP	CALL WITH T JAMES RE COLE KEPRO WITNESS	0.2	\$198.00
09/27/2023	AXELROD	AP	REVIEW SUPPLEMENTAL DECLARATION OF T JAMES RE SURCHARGE	0.2	\$198.00
09/27/2023	AXELROD	AP	REVIEW STIPULATION TO CONSOLIDATE	0.2	\$198.00
09/27/2023	AXELROD	AP	REVIEW ENIGMA EXHIBIT LIST FROM TRIAL RE SURCHARGE	0.2	\$198.00
09/27/2023	AXELROD	AP	MEET AND CONFER WITH DIAMOND MCCARTHY RE COLE KEPRO	0.2	\$198.00
09/27/2023	KOFFROTH	AP	ATTENTION TO ISSUES CONCERNING TRIAL EXHIBITS RELATED TO SURCHARGE AND ADMINISTRATIVE CLAIM MOTIONS	0.9	\$576.00
09/27/2023	MANN	AP	DRAFT TRIAL EXHIBIT LIST	3.5	\$1,365.00

Date	Timekeeper	Task	Description	Hours	Amount
09/28/2023	AXELROD	AP	EMAIL SECURED CREDITORS RE T JAMES AVAILABILITY FOR DEPOSITION	0.1	\$99.00
09/28/2023	AXELROD	AP	REVIEW DEPOSITION REQUEST FROM T JAMES AND EMAIL T JAMES RE PROPOSED DATES	0.2	\$198.00
09/28/2023	AXELROD	AP	CONFERENCE WITH D MANN RE TRIAL EXHIBITS AND STATEMENT RE SURHCARGE	0.5	\$495.00
09/28/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM UCC RE CALL TO COORDINATE EXHIBITS	0.2	\$198.00
09/28/2023	AXELROD	AP	CALL WITH UCC RE AVOIDANCE ACTIONS	0.6	\$594.00
09/28/2023	CHLUM	AP	REVIEW MULTIPLE EMAIL EXCHANGES WITH N. KOFFROTH AND D. MANN REGARDING PREPARATION OF TRIAL EXHIBIT LIST	0.2	\$75.00
09/28/2023	MANN	AP	MEETING WITH B. AXELROD TO DISCUSS EXHIBIT LIST, WITNESS PREP, AND PRETRIAL STATEMENT	0.4	\$156.00
09/28/2023	MANN	AP	REVIEW SURCHARGE MOTION, ADMIN MOTION, AND STANDING MOTION TO PREPARE FRO MEETING WITH B. AXELROD TO DISCUSS LITIGATION STRATEGY AND NEXT STEPS	2.1	\$819.00
09/29/2023	AXELROD	AP	CALL WITH UCC RE ESCROW OF FUNDS	0.2	\$198.00
09/29/2023	MCPHERSON	AP	REVIEW NOTICE OF APPEAL OF ORDER DENYING MOTION TO CONVERT CASE	0.1	\$67.50
09/29/2023	NOLL	AP	SEND EMAIL TO C. LOTIEMPO REGARDING DESIGNATION OF RECORD ON MCALARY'S APPEAL.	0.1	\$84.50
09/05/2023	MCPHERSON	BO	REVIEW EMAIL FROM UHC REGARDING INSURANCE AND TERMINATION	0.1	\$67.50
09/06/2023	MCPHERSON	BO	DRAFT EMAIL TO UHC REGARDING HEALTH INSURANCE AND TERMINATION	0.1	\$67.50
09/07/2023	AXELROD	BO	REVIEW EMAIL FROM J HALL RE THEFT CLAIM STATUS	0.1	\$99.00
09/07/2023	WILLIAMS	BO	REVIEW ESTATE CASH REPORT. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$154.00
09/11/2023	CHLUM	BO	REVIEW AND REVISE MOTION TO APPROVE CASH COLLECTION SERVICES AGREEMENT	0.4	\$150.00
09/11/2023	WILLIAMS	BO	REVIEW, REVISE, AND APPROVE FINAL VERSION OF MOTION TO	0.7	\$269.50

Date	Timekeeper	Task	Description	Hours	Amount
			APPROVE CASH COLLECTION AND RELATED OST DOCUMENTS.		
09/12/2023	CHLUM	BO	PREPARE EMAIL TO NOTICE PARTIES SEEKING CONSENT TO MOTION FOR ORDER AUTHORIZING DEBTOR'S ENTRY INTO CASH COLLECTION SERVICES AGREEMENT	0.2	\$75.00
09/13/2023	AXELROD	BO	REVIEW CASH REPORT	0.2	\$198.00
09/13/2023	AXELROD	BO	REVIEW AND RESPOND TO EMAIL FROM S BALDI RE WORKERS COMP INSURANCE CANCELLATION	0.2	\$198.00
09/13/2023	AXELROD	BO	REVIEW UCC REQUEST TO OST FOR CASH COLLECTION MOTION	0.1	\$99.00
09/13/2023	CHLUM	BO	FINALIZE AND FILE WITH THE COURT EMERGENCY MOTION FOR ORDER AUTHORIZING DEBTOR'S ENTRY INTO SERVICES AGREEMENT, DECLARATION OF AYALA, DECLARATION OF HALLER, MOTION FOR ORDER SHORTENING TIME, ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER	1.0	\$375.00
09/14/2023	CHLUM	BO	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING ON DEBTORS EMERGENCY MOTION FOR ORDER AUTHORIZING DEBTORS ENTRY INTO SERVICES AGREEMENT	0.4	\$150.00
09/18/2023	WILLIAMS	BO	CALL WITH TANNER JAMES REGARDING ERC CREDIT REFUND.	0.3	\$115.50
09/19/2023	AXELROD	BO	CALL WITH D MOSES RE CASH COLLECT	0.2	\$198.00
09/28/2023	AXELROD	BO	REVIEW FOLLOW UP EMAIL TO GENESIS COIN RE CASH COLLECTION	0.2	\$198.00
09/06/2023	MCPHERSON	CA	REVIEW EMAIL FROM S. BALDI REGARDING STATUS OF HEALTH INSURANCE AND PAYMENT AND TERMINATION	0.1	\$67.50
09/07/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM K J HALL RE INSURANCE NEEDS	0.2	\$198.00
09/07/2023	AXELROD	CA	REVIEW C MCALARY REPLY TO OPPOSITION TO MOTION TO CONVERT	0.3	\$297.00
09/07/2023	CHLUM	CA	FINALIZE AND FILE WITH THE COURT DEBTOR'S MASTER SERVICE LIST FOR SEPTEMBER	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
			2023		
09/07/2023	CHLUM	CA	EXCHANGE EMAILS WITH TEAM STRETTO REGARDING MASTER SERVICE LIST	0.2	\$75.00
09/11/2023	AXELROD	CA	REVIEW EMAIL UPDATE ON ERC SUBMISSION	0.2	\$198.00
09/12/2023	CHLUM	CA	REVIEW AND REVISE AGENDA FOR SEPT. 13 HEARINGS	0.3	\$112.50
09/12/2023	CHLUM	CA	FINALIZE AND FILE WITH THE COURT AGENDA REGARDING MATTERS SCHEDULED FOR HEARING ON SEPTEMBER 13, 2023 AT 9:30 A.M; PREPARE EMAIL TO CHAMBERS REGARDING SAME	0.4	\$150.00
09/12/2023	CHLUM	CA	DRAFT AGENDA FOR HEARING SCHEDULED FOR 9/13	0.6	\$225.00
09/12/2023	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM C. SHIM REGARDING HEARING AGENDA	0.2	\$75.00
09/12/2023	MCPHERSON	CA	REVIEW AND REVISE AGENDA FOR SEPTEMBER 13 HEARINGS REGARDING OBJECTIONS FILED BY BROOKFIELD	0.2	\$135.00
09/18/2023	AXELROD	CA	REVIEW OMNIBUS OBJECTION TO LATE FILED CLAIMS	0.3	\$297.00
09/19/2023	AXELROD	CA	REVIEW EMAIL FROM GRANITE TELECOMMUNICATIONS RE PAYMENT AND FOLLOW UP WITH PROVINCE RE SAME	0.2	\$198.00
09/19/2023	AXELROD	CA	RENEW ENIGMA MOTIONS IN LIMINE	0.2	\$198.00
09/19/2023	AXELROD	CA	REVIEW UCC REPLY IN SUPPORT OF DERIVATIVE STANDING	0.2	\$198.00
09/19/2023	AXELROD	CA	REVIEW UCC COMMENTS TO C MCALARY OBJECTION AND APPROVE INCLUSION OF INDEMNITY AGREEMENT	0.3	\$297.00
09/20/2023	AXELROD	CA	REVIEW COMMON INTEREST AGREEMENT AND APPROVE SAME	0.2	\$198.00
09/21/2023	MCPHERSON	CA	REVIEW EMAIL FROM T. DOVE REGARDING PASSCODE AND EMAIL DEBTOR FOR SAME	0.1	\$67.50
09/21/2023	MCPHERSON	CA	REVIEW EMAIL FROM S. BALDI REGARDING AWS AND TERMINATION DATE	0.1	\$67.50
09/21/2023	MCPHERSON	CA	DRAFT EMAIL TO S. BALDI REGARDING STORAGE OF INFORMATION AND AWS	0.1	\$67.50
09/21/2023	MCPHERSON	CA	REVIEW EMAIL FROM S. BALDI REGARDING ADDRESSING ISSUES REGARDING STORAGE	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			OF INFORMATION		
09/05/2023	AXELROD	CH	REVIEW AND RESPOND TO EMAIL FROM R GAYDA RE SURCHARGE HEARING	0.2	\$198.00
09/05/2023	AXELROD	CH	REVIEW AND RESPOND TO A KISSNER RE SURCHARGE HEARING DATE AVAILABILITY	0.2	\$198.00
09/11/2023	AXELROD	CH	CONFERENCE WITH J MCPHERSON RE LEASE REJECTION HEARING 9/13	0.2	\$198.00
09/12/2023	AXELROD	CH	PREPARE FOR HEARING ON MOTION TO CONVERT	0.7	\$693.00
09/13/2023	AXELROD	CH	ATTEND HEARING ON MOTION TO CONVERT AND LEASE REJECTIONS	0.5	\$495.00
09/13/2023	WILLIAMS	CH	ATTEND HEARING ON MOTION TO CONVERT.	1.0	\$385.00
09/05/2023	HOSEY	CI	TELEPHONE CALL WITH KAREN MATTFIELD (EVANS) REQUESTING INFORMATION REGARDING STOCK SHE HOLDS IN DEBTOR.	0.3	\$73.50
09/05/2023	HOSEY	CI	TELEPHONE CALL WITH MARTIN GONZALEZ REGARDING NOTICE OF ADMINISTRATIVE CLAIM BAR DATE AND RELATED DEADLINES AND PROCEDURES.	0.3	\$73.50
09/08/2023	HOSEY	CI	TELEPHONE CALL WITH ARIEL WILSON REGARDING NOTICES SHE HAS BEEN RECEIVING IN CONNECTION TO THE BANKRUPTCY.	0.3	\$73.50
09/08/2023	HOSEY	CI	TELEPHONE CALL WITH EDWARD ALAN PACE REGARDING STATUS OF CLAIMS FILED.	0.2	\$49.00
09/13/2023	HOSEY	CI	TELEPHONE CALL WITH PRADEEP GUPTA REQUESTING REASSURANCE THAT THE KIOSK CAN BE RELEASED TO COMPANY PICKING UP MACHINE AND STATUS OF HIS CLAIM FOR BACK RENT ON A KIOSK LISTED IN REJECTION MOTION TWELVE.	0.3	\$73.50
09/13/2023	HOSEY	CI	REVIEW EMAIL FROM NATHAN HAYNES REGARDING OBJECTION TO THORNTONS CLAIM STIPULATION.	0.1	\$24.50
09/29/2023	HOSEY	CI	REVIEW VOICE MAIL FROM AND RETURN TELEPHONE CALL TO LA VISTA MARKET REGARDING DOCUMENT RECEIVED.	0.3	\$73.50
09/07/2023	AXELROD	CM	EMAIL UPDATE TO UCC RE ERC UPDATECM	0.1	\$99.00
09/07/2023	AXELROD	CM	ATTEND UCC CALL	0.5	\$495.00

Date	Timekeeper	Task	Description	Hours	Amount
09/07/2023	WILLIAMS	CM	DEBTOR PROFESSIONALS CALL WITH UCC.	0.5	\$192.50
09/14/2023	CHLUM	CM	REVIEW EMAIL FROM C. LOTEMPIO RE STATUS OF REPLY IN SUPPORT OF SURCHARGE MOTION	0.1	\$37.50
09/27/2023	AXELROD	CM	CALL WITH UCC AND MANAGEMENT	1.0	\$990.00
09/27/2023	AXELROD	CM	CALL WITH UCC AND MANAGEMENT	1.0	\$990.00
09/12/2023	KOFFROTH	CR	DRAFT OMNIBUS REPLY IN SUPPORT OF SURCHARGE MOTION	4.3	\$2,752.00
09/14/2023	KOFFROTH	CR	DRAFT OMNIBUS REPLY IN SUPPORT OF SURCHARGE MOTION	8.4	\$5,376.00
09/15/2023	KOFFROTH	CR	DRAFT OMNIBUS REPLY IN SUPPORT OF SURCHARGE MOTION	4.8	\$3,072.00
09/15/2023	KOFFROTH	CR	DRAFT SUPPLEMENTAL JAMES DECLARATION IN SUPPORT OF SURCHARGE MOTION	1.1	\$704.00
09/20/2023	KOFFROTH	CR	DRAFT SUPPLEMENTAL JAMES DECLARATION IN SUPPORT OF SURCHARGE MOTION	2.6	\$1,664.00
09/25/2023	KOFFROTH	CR	DRAFT SUPPLEMENTAL JAMES DECLARATION IN SUPPORT OF SURCHARGE MOTION	0.9	\$576.00
09/12/2023	CHLUM	EA2	REVIEW EMAIL EXCHANGES WITH RSM REGARDING EMPLOYMENT APPLICATION	0.2	\$75.00
09/12/2023	WILLIAMS	EA2	DRAFT REVISIONS TO RSM EMPLOYMENT APPLICATION AND SUPPORTING DECLARATIONS AND DISTRIBUTE TO RSM REPRESENTATIVE. CALL WITH BRETT AXELROD REGARDING THE SAME.	2.0	\$770.00
09/08/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH BOBBY PHILLIPS AND DANNY MANN REGARDING PROBLEM HOST VENDORS.	0.2	\$77.00
09/11/2023	AXELROD	EC	REVIEW NOTICE OF WITHDRAWAL OF UNITED OBJECTION TO LEASE REJECTION FILED BY BROOKFIELD	0.1	\$99.00
09/12/2023	CHLUM	EC	REVIEW NOTICE OF WITHDRAWAL OF LIMITED OBJECTION REGARDING OMNIBUS MOTION TO REJECT	0.1	\$37.50
09/12/2023	CHLUM	EC	REVIEW EMAIL EXCHANGES WITH L. BUBALA REGARDING STATUS OF OMNIBUS	0.2	\$75.00



Date	Timekeeper	Task	Description	Hours	Amount
			OBJECTIONS RE BROOKFIELD		
09/12/2023	MCPHERSON	EC	DRAFT EMAIL TO L. BUBALA REGARDING STATUS OF MOTIONS TO REJECT AND DEAL WITH HELLER	0.1	\$67.50
09/12/2023	MCPHERSON	EC	REVIEW EMAIL FROM L. BUBALA REGARDING WITHDRAWAL OF OBJECTION OR STIPULATION	0.1	\$67.50
09/12/2023	MCPHERSON	EC	DRAFT EMAIL FROM L. BUBALA REGARDING WITHDRAWAL OF OBJECTION AND INFORMING COURT	0.1	\$67.50
09/12/2023	MCPHERSON	EC	REVIEW WITHDRAWAL OF OBJECTIONS TO MOTIONS TO REJECT THAT WERE FILED BY BROOKFIELD AND EMAIL FROM L. BUBALA REGARDING SAME	0.1	\$67.50
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING NINTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING ELEVENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING SIXTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING SEVENTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/14/2023	HOSEY	EC	TELEPHONE CALL WITH ROBERT HARTSHOR REGARDING STATUS OF KIOSK REMOVAL BASED ON REJECTION OF LEASE IN TWELFTH OMNIBUS REJECTION.	0.4	\$98.00
09/14/2023	HOSEY	EC	REVIEW EMAIL FROM ROBERT HARTSHOR AND FORWARD TO BRETT AXELROD REGARDING STATUS OF KIOSK REMOVAL BASED ON REJECTION OF LEASE IN TWELFTH OMNIBUS REJECTION.	0.2	\$49.00
09/14/2023	HOSEY	EC	REVIEW EMAIL FROM BRETT AXELROD AND RESPOND TO ROBERT HARTSHOR REGARDING STATUS OF KIOSK REMOVAL BASED ON REJECTION OF LEASE IN TWELFTH OMNIBUS REJECTION.	0.2	\$49.00
09/14/2023	HOSEY	EC	PREPARE EMAIL TO AUSTIN HALLER REGARDING EMAIL FROM ROBERT HARTSHOR REGARDING STATUS OF KIOSK	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
			REMOVAL BASED ON REJECTION OF LEASE IN TWELFTH OMNIBUS REJECTION.		
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING FIFTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING FOURTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING TWELFTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING ELEVENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING TWELFTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING FOURTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING FIFTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING SIXTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING SEVENTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING NINTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING NINTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING ELEVENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING TWELFTH OMNIBUS REJECTION MOTION REGARDING	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
			BROOKFIELD ONLY.		
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING FOURTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING FIFTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING SIXTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING SEVENTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50
09/15/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM STRETTO REGARDING SEVICE OF MULTIPLE NOES OMNIBUS REJECTION MOTIONS REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/15/2023	WILLIAMS	EC	CALL WITH HOST VENDOR REGARDING REMOVAL OF MACHINE.	0.2	\$77.00
09/20/2023	MCPHERSON	EC	REVIEW EMAIL FROM AWS REGARDING TERMINATION OF AGREEMENT	0.1	\$67.50
09/21/2023	MCPHERSON	EC	DRAFT EMAIL TO DEBTOR AND TANNER REGARDING IMMEDIATE TERMINATION OF AWS AGREEMENT	0.1	\$67.50
09/25/2023	HOSEY	EC	TELEPHONE CALL WITH MARIA SANTA CRUZ-CERNIK AT STAG HAIR CARE LLC REGARDING STATUS OF KIOSK (KL: 123040) AND ABILITY TO REMOVE FROM HER STORE.	0.4	\$98.00
09/25/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REGARDING MARIA SANTA CRUZ-CERNIK AT STAG HAIR CARE LLC AND THE STATUS OF KIOSK (KL: 123040) AND ABILITY TO REMOVE FROM HER STORE.	0.3	\$73.50
09/29/2023	HOSEY	EC	REVIEW AND RESPOND TO EMAILS FROM BRETT AXELROD REGARDING CONTRACT WITH BANDWIDTH.	0.2	\$49.00
09/29/2023	HOSEY	EC	RESEARCH STATUS OF	0.7	\$171.50

Date	Timekeeper	Task	Description	Hours	Amount
			BANDWIDTH CONTRACT AND RELATED CLAIMS OF BALANCES OWED.		
09/29/2023	HOSEY	EC	RESEARCH STATUS OF RAMZI UNION CONTRACT ASSUMPTION OR REJECTION.	0.8	\$196.00
09/29/2023	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF RAMZI UNION CONTRACT ASSUMPTION OR REJECTION.	0.2	\$49.00
09/29/2023	HOSEY	EC	TELEPHONE CALL WITH TANNER JAMES REGARDING STATUS OF SERVICES PROVIDED TO DEBTOR BY BANDWIDTH.	0.2	\$49.00
09/29/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING CONTRACTS REJECTED IN PLAN AND DEADLINES TO OBJECT TO SAME AND CONSIDER PENDING APPEAL	0.3	\$202.50
09/11/2023	AXELROD	FA1	REVIEW AND APPROVE JUNE FEE STATEMENT FOR FOX ROTHSCHILD	0.2	\$198.00
09/11/2023	CHLUM	FA1	WORK ON REVISIONS TO FEE STATEMENTS FOR FOX MONTHLY FEE APPLICATION	0.4	\$150.00
09/11/2023	CHLUM	FA1	PREPARE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION REGARDING FOX ROTHSCHILD'S MONTHLY FEE STATEMENT FOR JUNE 2023	0.4	\$150.00
09/14/2023	CHLUM	FA1	REVIEW AND REVISE JULY/AUGUST FEE STATEMENT FOR PROPER TASK CODES, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	0.5	\$187.50
09/18/2023	CHLUM	FA1	REVIEW AND REVISE JUNE/JULY FEE STATEMENT EXHIBITS FOR FEE APPLICATION FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	3.9	\$1,462.50
09/18/2023	CHLUM	FA1	REVIEW AND REVISE AUGUST FEE STATEMENT EXHIBITS FOR FEE APPLICATION FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	3.2	\$1,200.00
09/19/2023	CHLUM	FA1	REVIEW AND REVISE JUNE/JULY/AUGUST FEE STATEMENT EXHIBITS FOR FEE APPLICATION FOR PROPER TASK CODES, DEBTOR ALLOCATION, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	0.7	\$262.50

Date	Timekeeper	Task	Description	Hours	Amount
09/21/2023	CHLUM	FA1	REVIEW AND REVISE JUNE/JULY/AUGUST FEE STATEMENTS FOR PROPER TASK CODES, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	0.7	\$262.50
09/22/2023	AXELROD	FA1	WORK ON FOX ROTHSCHILD INTERM FEE APPLICATION	0.9	\$891.00
09/28/2023	CHLUM	FA1	REVIEW AND FURTHER REVISE JULY/AUGUST FEE STATEMENT FOR FEE APPLICATION FOR PROPER TASK CODES, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	0.7	\$262.50
09/08/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT PROVINCE MONTHLY FEE STATEMENT FOR JULY 2023; EFFECTUATE SERVICE OF SAME	0.5	\$187.50
09/08/2023	CHLUM	FA2	REVIEW AND RESPOND TO EMAIL FROM PROVINCE RE PROVINCE FIFTH MONTHLY FEE STATEMENT	0.2	\$75.00
09/11/2023	CHLUM	FA2	REVIEW MULTIPLE EMAILS WITH R. MUSIALA AND M. SABELLA REGARDING STATUS OF FEES	0.2	\$75.00
09/11/2023	HOSEY	FA2	REVIEW EMAILS BETWEEN BRIAN GRUBB AND BRETT AXELROD REGARDING THE STATUS OF PAYMENT OF FEE APPLICATIONS.	0.3	\$73.50
09/13/2023	CHLUM	FA2	REVIEW EMAIL EXCHANGES WITH M. SABELLA REGARDING BAKER HOSTETLER'S JULY AND AUGUST FEE APPLICATION AND ATTACHMENTS THERETO	0.2	\$75.00
09/13/2023	NOLL	FA2	REVIEW BAKER HOSTETLER MONTHLY FEE STATEMENT FOR JULY/AUGUST 2023; EXCHANGE EMAILS WITH M. SABELLA REGARDING SAME.	0.3	\$253.50
09/14/2023	NOLL	FA2	EXCHANGE EMAILS WITH P. CHLUM REGARDING BAKER HOSTETLER MONTHLY FEE STATEMENT FOR JULY & AUGUST.	0.1	\$84.50
09/14/2023	NOLL	FA2	EXCHANGE EMAILS WITH M. SABELLA REGARDING BAKER HOSTETLER MONTHLY FEE STATEMENT FOR JULY & AUGUST.	0.1	\$84.50
09/15/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT BAKER & HOSTETLER'S THIRD MONTHLY FEE STATEMENT FOR JULY AND AUGUST AND EFFECTUATE SERVICE OF SAME	0.6	\$225.00

Date	Timekeeper	Task	Description	Hours	Amount
09/28/2023	CHLUM	FA2	REVIEW MULTIPLE FEE STATEMENTS FILED BY FTI CONSULTING ON BEHALF OF THE COMMITTEE	0.2	\$75.00
09/22/2023	CHLUM	MR	CONDUCT HISTORICAL RESEARCH IN CONNECTION WITH RESPONSE TO GRANITE REQUEST FOR ADEQUATE ASSURANCE; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME	0.5	\$187.50
09/26/2023	CHLUM	MR	REVIEW CORRESPONDENCE FROM ATTORNEY FOR FLORES REGARDING MOTION FOR RELIEF	0.2	\$75.00
09/01/2023	AXELROD	PC	CALL WITH J MCPHERSON RE THORTON CLAIM	0.2	\$198.00
09/01/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. STIRES REGARDING THORNTONS KIOSKS STOPPED TRANSACTING BY JUNE 2	0.1	\$67.50
09/01/2023	MCPHERSON	PC	DRAFT EMAIL TO N. HAYNES REGARDING DATE KIOSKS STOPPED TRANSACTING AND CALCULATION OF CONTRACT DAMAGES CLAIM	0.1	\$67.50
09/01/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. WALKER REGARDING ADMINISTRATIVE CLAIM ISSUES AND DRAFT RESPONSE	0.1	\$67.50
09/01/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING 502(B)(6) AND CLAIM	0.1	\$67.50
09/01/2023	MCPHERSON	PC	DRAFT EMAIL REGARDING 502(B)(6) FOR HOST AGREEMENTS	0.1	\$67.50
09/01/2023	MCPHERSON	PC	DRAFT EMAIL TO N. HAYNES REGARDING PROPOSAL FOR SETTLEMENT OF OBJECTION TO ADMINISTRATIVE CLAIM AND GENERAL UNSECURED CLAIM	0.2	\$135.00
09/01/2023	MCPHERSON	PC	REVIEW ADDITIONAL EMAIL FROM N. HAYNES REGARDING NATURE OF HOST AGREEMENT AND NOT BEING A REAL PROPERTY AGREEMENT	0.1	\$67.50
09/01/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. WALKER REGARDING NO SERVICE ON TSSP	0.1	\$67.50
09/01/2023	MCPHERSON	PC	DRAFT EMAIL TO T. WALKER REGARDING NOTICE OF ADMINISTRATIVE CLAIMS BAR DATE AND REVIEW DOCKET FOR INFORMATION	0.1	\$67.50
09/01/2023	MCPHERSON	PC	DRAFT EMAIL TO T. WALKER REGARDING NEED TO MOVE	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			FORWARD WITH FILING MOTION		
09/01/2023	MCPHERSON	PC	DRAFT EMAIL TO T. WALKER REGARDING IMPASSE REGARDING ADMINISTRATIVE CLAIM	0.1	\$67.50
09/01/2023	MCPHERSON	PC	DRAFT EMAIL TO A. TSAI REGARDING CONTENTION BY TSSP AND REQUEST ANY ADDITIONAL INFORMATION REGARDING NOTICING	0.2	\$135.00
09/05/2023	MCPHERSON	PC	REVIEW CASE LAW REGARDING INTERPRETATION OF 502(B)(6) AND CONFLICTING INTERPRETATIONS OF CALCULATION OF CAP	0.5	\$337.50
09/06/2023	AXELROD	PC	REVIEW AND RESPOND TO EMAIL RE REJECTION OF DAMAGES CLAIM	0.2	\$198.00
09/06/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING OBJECTION TO CLAIM AND STIPULATION AND DRAFT RESPONSE REGARDING TIMING	0.1	\$67.50
09/06/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING AGREEMENT REGARDING ADMINISTRATIVE CLAIM AND GENERAL UNSECURED CLAIM IN ORDER REGARDING OBJECTION	0.1	\$67.50
09/07/2023	MCPHERSON	PC	WORK ON ORDER REGARDING OBJECTION TO THORNTONS CLAIM AND SET FORTH RESOLUTION	0.4	\$270.00
09/07/2023	NOLL	PC	COMMENCE DRAFTING OBJECTION TO MCALARY ADMIN CLAIM.	1.5	\$1,267.50
09/07/2023	WILLIAMS	PC	CALL WITH TANNER JAMES REGARDING UPDATES TO ADMIN CLAIM OBJECTIONS.	0.2	\$77.00
09/07/2023	WILLIAMS	PC	MULTIPLE CALLS WITH BRETT AXELROD REGARDING ADMIN CLAIM OBJECTIONS.	0.2	\$77.00
09/07/2023	WILLIAMS	PC	REVIEW DRAFT OF POPULUS CLAIM OBJECTION AND CORRESPONDING DECLARATION. CALL WITH PAT CHLUM REGARDING THE SAME.	0.5	\$192.50
09/08/2023	CHLUM	PC	REVIEW BRINK'S REJECTION DAMAGES CLAIM; PREPARE EMAIL TO CLIENT AND PROVINCE REGARDING SAME	0.2	\$75.00
09/08/2023	CHLUM	PC	REVIEW NOTICE OF HEARING ON BRINKS REQUEST FOR ADMIN CLAIM; REVISE KEY DATES	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
09/08/2023	WILLIAMS	PC	REVIEW AMENDED OPTCONNECT PROOF OF CLAIM FOR RESPONSE. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$154.00
09/08/2023	WILLIAMS	PC	CORRESPONDENCE WITH BRINKS COUNSEL REGARDING CLAIM DAMAGES.	0.2	\$77.00
09/10/2023	NOLL	PC	FINALIZE DRAFT OBJECTION TO MCALARY ADMIN CLAIM; FORWARD TO P. CHLUM TO PREPARE DRAFT ORDER.	1.7	\$1,436.50
09/11/2023	AXELROD	PC	REVIEW AND PROVIDE COMMENTS TO MCALARY CLAIM OBJECTION	0.2	\$198.00
09/11/2023	CHLUM	PC	REVISE OBJECTION TO MCALARY ADMIN CLAIM	0.4	\$150.00
09/11/2023	CHLUM	PC	EXCHANGE MULTIPLE EMAILS WITH A. NOLL REGARDING REVISIONS TO OBJECTION TO MCALARY ADMIN CLAIM	0.2	\$75.00
09/11/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY PAT MCDONALD	0.1	\$37.50
09/11/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY BRANCE WESTBROOKS	0.1	\$37.50
09/11/2023	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL RE COMMENTS TO OBJECTION TO MCALARY ADMIN CLAIM	0.2	\$75.00
09/11/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY JACQUELINE JO FITCH	0.1	\$37.50
09/11/2023	HOSEY	PC	PREPARE EMAIL TO NATHAN HAYNES REGARDING REVISED ORDER REGARDING THORTONS LLC CLAIM.	0.2	\$49.00
09/11/2023	HOSEY	PC	FINALIZE REVISED ORDER REGARDING THORTONS LLC CLAIM.	0.3	\$73.50
09/11/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAILS FROM JEANETTE MCPHERSON REGARDING REVISIONS TO ORDER REGARDING THORTONS LLC CLAIM.	0.2	\$49.00
09/11/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM RICK (IB4WHIR06) REGARDING REFUND REQUEST.	0.2	\$49.00
09/11/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO MCALARY ADMIN CLAIM AND ORDER; FORWARD TO COMMITTEE COUNSEL.	0.8	\$676.00
09/11/2023	WILLIAMS	PC	MULTIPLE EMAIL CORRESPONDENCE REGARDING OBJECTION TO LATE FILED ADMIN CLAIMS.	0.2	\$77.00



Date	Timekeeper	Task	Description	Hours	Amount
09/11/2023	WILLIAMS	PC	REVIEW ADDITIONAL LATE FILED ADMIN CLAIMS FOR INCLUSION IN OMNIBUS OBJECTION.	0.7	\$269.50
09/12/2023	AXELROD	PC	REVIEW UPDATE RE UPS CLAIMS	0.1	\$99.00
09/13/2023	CHLUM	PC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING REPLY TO OPPOSITION TO SURCHARGE MOTION	0.1	\$37.50
09/13/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING PREFERENCE ACTIONS	0.1	\$67.50
09/14/2023	HOSEY	PC	TELEPHONE CALL WITH MAURICE MICHAUD REGARDING REQUEST FOR ADDITIONAL COPY OF ADMINISTRATIVE CLAIM BAR DATE DOCUMENTS.	0.3	\$73.50
09/14/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING MAURICE MICHAUD'S REQUEST FOR ADDITIONAL COPY OF ADMINISTRATIVE CLAIM BAR DATE DOCUMENTS.	0.2	\$49.00
09/14/2023	HOSEY	PC	REVIEW AND RESPOND TO ADDITIONAL EMAIL FROM RICK (IB4WHIR06) REGARDING REFUND REQUEST.	0.2	\$49.00
09/14/2023	MCPHERSON	PC	DRAFT EMAIL TO B. GAYDA REGARDING PREFERENCE ACTIONS AGAINST THORNTONS IN CONNECTION WITH RESOLUTION OF OBJECTION TO CLAIM	0.1	\$67.50
09/15/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ARIZONA DEPARTMENT OF REVENUE	0.1	\$37.50
09/15/2023	CHLUM	PC	COMPILE HISTORICAL RESEARCH FOR PREPARATION OF OBJECTION TO OPTCONNECT ADMIN CLAIM; EXCHANGE MULTIPLE EMAILS WITH Z. WILLIAMS REGARDING SAME	0.6	\$225.00
09/15/2023	WILLIAMS	PC	REVIEW OPTCONNECT PAYMENT INFORMATION, ADMIN CLAIM OBJECTION, AND SUPPORTING EXHIBITS FOR DRAFT OBJECTION TO ADMIN CLAIM. CALL WITH TANNER JAMES REGARDING THE SAME.	0.8	\$308.00
09/18/2023	CHLUM	PC	REVIEW ENIGMAS REPLY IN SUPPORT OF ADMIN CLAIM, KISSNER DECLARATION AND MOTION TO SEAL; PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
09/18/2023	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL REGARDING COMMENTS TO OBJECTION TO MCALARY ADMIN CLAIM	0.2	\$75.00
09/18/2023	HOSEY	PC	PREPARE EMAILS TO AND REVIEW RESPONSE FROM STRETTO REGARDING UPDATED LIST OF FILED ADMINISTRATIVE CLAIMS.	0.3	\$73.50
09/18/2023	HOSEY	PC	REVISE OMNIBUS OBJECTION TO LATE FILED CLAIMS	0.8	\$196.00
09/18/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO ZACH WILLIAMS REGARDING OBJECTION TO LATE FILED CLAIMS	0.3	\$73.50
09/18/2023	HOSEY	PC	FINALIZE MOTION TO APPROVE POPULUS ADMINISTRATIVE CLAIM	0.3	\$73.50
09/18/2023	HOSEY	PC	FINALIZE AYALA DECLARATION REGARDING MOTION TO APPROVE POPULUS ADMINISTRATIVE CLAIM	0.2	\$49.00
09/18/2023	HOSEY	PC	FINALIZE NOTICE OF HEARING REGARDING MOTION TO APPROVE POPULUS ADMINISTRATIVE CLAIM	0.2	\$49.00
09/18/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING MOTION TO APPROVE POPULUS ADMINISTRATIVE CLAIM.	0.2	\$49.00
09/18/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO AUDREY NOLL REGARDING OBJECTION TO LATE FILED CLAIMS	0.2	\$49.00
09/18/2023	MCPHERSON	PC	REVIEW AND REVISE DECLARATION OF D. AYALA IN SUPPORT OF OBJECTION TO POPULUS CLAIM	0.1	\$67.50
09/18/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING NO INFORMATION REGARDING THORNTONS BUT SEEKING T. JAMES CONFIRMATION	0.1	\$67.50
09/18/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING ISSUES REGARDING RESOLUTION OF CLAIM AND AVOIDANCE CLAIM ISSUE	0.1	\$67.50
09/18/2023	NOLL	PC	REVIEW AND REVISE OMNIBUS OBJECTION TO LATE FILED CLAIMS.	1.2	\$1,014.00

Date	Timekeeper	Task	Description	Hours	Amount
09/18/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$169.00
09/18/2023	NOLL	PC	CALL WITH Z. WILLIAMS REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$169.00
09/18/2023	WILLIAMS	PC	CORRESPONDENCE REGARDING TRANIGISTICS SECURED CLAIM.	0.2	\$77.00
09/18/2023	WILLIAMS	PC	CALL WITH TANNER JAMES REGARDING OPTCONNECT ADMIN CLAIM.	0.4	\$154.00
09/18/2023	WILLIAMS	PC	CORRESPONDENCE WITH JIM HALL REGARDING OPTCONNECT PAYMENTS. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$115.50
09/18/2023	WILLIAMS	PC	CALL WITH AUDREY NOLL REGARDING OMNIBUS OBJECTION TO ADMIN CLAIMS.	0.3	\$115.50
09/18/2023	WILLIAMS	PC	DRAFT AND REVISE OMNIBUS OBJECTION TO ADMIN CLAIMS.	2.6	\$1,001.00
09/18/2023	WILLIAMS	PC	CALL WITH ANGELA HOSEY REGARDING OMNIBUS OBJECTION TO ADMIN CLAIMS.	0.2	\$77.00
09/19/2023	AXELROD	PC	REVIEW AND APPROVE NOTICE OF HEARING RE AVT OBJECTION	0.1	\$99.00
09/19/2023	CHLUM	PC	PREPARE NOTICE OF HEARING ON OBJECTION TO ADMINISTRATIVE CLAIM OF MCALARY	0.2	\$75.00
09/19/2023	CHLUM	PC	FINALIZE AND FILE WITH THE COURT OBJECTION TO ADMINISTRATIVE CLAIM OF MCALARY, DECLARATION OF AXELROD AND NOTICE OF HEARING	0.8	\$300.00
09/19/2023	CHLUM	PC	FINALIZE AND FILE WITH THE COURT PREPARE OBJECTION TO ADMINISTRATIVE CLAIM OF MCALARY AND NOTICE OF HEARING	0.8	\$300.00
09/19/2023	CHLUM	PC	PREPARE NOTICE OF HEARING ON OBJECTION TO ADMINISTRATIVE CLAIM OF AVT NEVADA	0.2	\$75.00
09/19/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO ALVARO SALAS REGARDING STATUS OF NOTICE TO CONNIE CLARK.	0.3	\$73.50
09/19/2023	HOSEY	PC	DRAFT ORDER REGARDING OBJECTION TO ADMINISTRATIVE	0.7	\$171.50

Date	Timekeeper	Task	Description	Hours	Amount
			LATE FILED CLAIMS.		
09/19/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING STATUS OF OBJECTION TO C&S WHOLESALER'S CLAIM.	0.3	\$73.50
09/19/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO AUDREY NOLL REGARDING REVISIONS TO OBJECTION TO LATE FILED CLAIMS DUE TO NEW LATE FILED CLAIMS.	0.5	\$122.50
09/19/2023	HOSEY	PC	REVISE NOTICE OF HEARING REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$49.00
09/19/2023	HOSEY	PC	CONTINUE TO REVISE OMNIBUS OBJECTION TO LATE FILED CLAIMS BASED ON NEW CLAIMS LATE FILED.	0.8	\$196.00
09/19/2023	HOSEY	PC	REVISE AYALA DECLARATION REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.4	\$98.00
09/19/2023	HOSEY	PC	PREPARE EMAIL TO DAN AYALA REQUESTING APPROVAL OF MOTION TO APPROVE POPULUS ADMINISTRATIVE CLAIM.	0.2	\$49.00
09/19/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING C&S WHOLESALERS CLAIM	0.1	\$67.50
09/19/2023	MCPHERSON	PC	REVIEW EMAIL FROM J. HALL REGARDING PAYMENTS TO THORNTONS AND DRAFT EMAIL WHETHER PAYMENTS WERE MADE TO THORNTONS DURING 90 DAY PERIOD AND ACCORDING TO TERMS	0.1	\$67.50
09/19/2023	NOLL	PC	REVIEW AND REVISE ORDER RE: OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$169.00
09/19/2023	NOLL	PC	REVIEW AND REVISE OMNIBUS OBJECTION TO LATE FILED CLAIMS; SEND EMAIL TO A. HOSEY REGARDING SAME.	1.0	\$845.00
09/19/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO AVT ADMIN CLAIM AND AXELROD DECLARATION.	0.5	\$422.50
09/19/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING FILING OBJECTIONS TO ADMINISTRATIVE CLAIMS BEFORE DEADLINE.	0.2	\$169.00
09/19/2023	NOLL	PC	FINALIZE OBJECTION TO MCALARY ADMIN CLAIM;	0.3	\$253.50

Date	Timekeeper	Task	Description	Hours	Amount
			AUTHORIZE FILING.		
09/19/2023	NOLL	PC	FINALIZE OBJECTION TO AVT ADMIN CLAIM AND AXELROD DECLARATION; AUTHORIZE FILING.	0.3	\$253.50
09/19/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH A. HOSEY REGARDING CONNIE CLARK CLAIM INFORMATION.	0.2	\$169.00
09/19/2023	NOLL	PC	CALL WITH A. HOSEY REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$169.00
09/19/2023	NOLL	PC	REVIEW AND REVISE AYALA DECLARATION ISO OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.3	\$253.50
09/19/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO MCALARY ADMIN CLAIM PER COMMITTEE COMMENTS; EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING SAME.	0.8	\$676.00
09/19/2023	WILLIAMS	PC	MULTIPLE CALLS WITH TANNER JAMES REGARDING TRANISTICS SECURED CLAIM OBJECTION.	0.6	\$231.00
09/19/2023	WILLIAMS	PC	REVIEW OPTCONNECT LETTERS, UNIMPLEMENTED AGREEMENT, AND ADMIN CLAIM FOR RESPONSE TO ADMIN CLAIM. CALLS WITH TANNER JAMES AND BRETT AXELROD REGARDING THE SAME.	2.3	\$885.50
09/19/2023	WILLIAMS	PC	REVIEW AND REVISE OMNIBUS OBJECTION TO ADMIN CLAIMS. MULTIPLE CORRESPONDENCE WITH AUDREY NOLL AND ANGELA HOSEY REGARDING THE SAME.	0.5	\$192.50
09/20/2023	CHLUM	PC	PREPARE OBJECTION TO CLAIM OF C&S WHOLESALE GROCERS	0.8	\$300.00
09/20/2023	CHLUM	PC	PREPARE DECLARATION OF D. AYALA IN SUPPORT OF OBJECTION TO CLAIM OF C&S WHOLESALERS	0.5	\$187.50
09/20/2023	CHLUM	PC	PREPARE NOTICE OF HEARING ON OBJECTION TO CLAIM OF C&S WHOLESALERS	0.2	\$75.00
09/20/2023	CHLUM	PC	EXCHANGE EMAILS WITH STRETTO TEAM REGARDING SERVICE OF MCALARY AND AVT CLAIM OBJECTIONS	0.2	\$75.00
09/20/2023	CHLUM	PC	RESEARCH RE GENESIS HOLDCO UCC COVERAGE AND EXCHANGE EMAILS WITH B.	0.4	\$150.00

Date	Timekeeper	Task	Description	Hours	Amount
09/20/2023	CHLUM	PC	AXELROD REGARDING SAME REVIEW CORRESPONDENCE FROM GRANITE TELECOMMUNICATIONS REGARDING AMOUNTS DUE FROM CASH CLOUD	0.2	\$75.00
09/20/2023	CHLUM	PC	REVIEW EMAIL FROM B. PETERSEN REGARDING OBJECTION TO AWS ADMIN CLAIM	0.2	\$75.00
09/20/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OBJECTION TO POPULUS CLAIM.	0.2	\$49.00
09/20/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OBJECTION TO POPULUS CLAIM.	0.2	\$49.00
09/20/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE OBJECTION TO POPULUS CLAIM.	0.2	\$49.00
09/20/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO EUGENE MARTIN REGARDING STATUS OF PAYMENT OF HIS CLAIM.	0.2	\$49.00
09/20/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM BRETT AXELROD REGARDING STATUS OF PAYMENT OF EUGENE MARTIN'S CLAIM.	0.2	\$49.00
09/20/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE AYALA DECLARATION REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$49.00
09/20/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE OBJECTION TO LATE FILED CLAIMS.	0.2	\$49.00
09/20/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$49.00
09/20/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING AWS PROOF OF CLAIM LATE FILING	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO S. STIRES REGARDING AMOUNT OF ADMINISTRATIVE EXPENSE CLAIM FOR C&S WHOLESALERS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. STIRES REGARDING CALCULATION OF C&S WHOLESALERS ADMINISTRATIVE EXPENSE CLAIM AND COMPARE WITH INTERNAL CALCULATION	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER WITH DRAFT ORDER REGARDING OBJECTION TO CLAIM OF THORNTONS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER SEEKING APPROVAL OF ORDER ON OBJECTION TO THORNTONS CLAIM AND CONFIRMATION THAT DO NOT HAVE AVOIDABLE TRANSFER CLAIM FOR PURPOSES OF AGREEMENT WITH N. HAYNES, COUNSEL FOR THORNTONS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER REGARDING THORNTONS AND PROVIDE SPREADSHEET AND EXPLANATION REGARDING J. HALL STATEMENTS	0.2	\$135.00
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING PREFERENCE CLAIMS AGAINST THORNTONS AND DRAFT EMAIL TO T. JAMES REGARDING VERIFICATION OF INFORMATION	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM TANNER JAMES AND EMAIL FROM J. HALL REGARDING AMOUNTS PAID TO THORNTONS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO J. HALL REGARDING ADDITIONAL INFORMATION PERTAINING TO PAYMENTS MADE TO THORNTONS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING OBJECTION TO OPTCONNECT CLAIM	0.2	\$135.00
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING ANALYSIS OF THORNTONS PAYMENTS WITHIN 90 DAYS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO N. HAYNES REGARDING STATUS OF INFORMATION PERTAINING TO AVOIDANCE ANALYSIS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING CONTINUATION OF HEARING ON OBJECTION TO CLAIM AND WORK ON ISSUES REGARDING NEXT HEARING DATE AND DRAFT RESPONSE	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO J. HALL REGARDING PAYMENTS MADE TO THORNTONS AND TIMING	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM J. HALL AND HISTORY OF PAYMENTS MADE TO THORNTONS	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING CONCERNS PERTAINING TO THORNTONS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EXCEL SPREADSHEET FROM J. HALL REGARDING THORNTONS AND ANALYZE SAME FOR DISCREPANCY WITH INFORMATION FROM J. HALL	0.3	\$202.50
09/20/2023	MCPHERSON	PC	REVIEW ADDITIONAL EMAIL FROM M. TUCKER REGARDING AVOIDANCE ANALYSIS FROM J. HALL	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. JAMES REGARDING ACH PAYMENTS TO THORNTONS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO N. HAYNES REGARDING CONTINUING HEARING ON SEPTEMBER 20, 2023 DUE TO INFORMATION REGARDING AVOIDANCE ANALYSIS	0.1	\$67.50
09/20/2023	NOLL	PC	CALL WITH Z. WILLIAMS REGARDING OBJECTION TO OPTCONNECT ADMIN CLAIM.	0.1	\$84.50
09/20/2023	NOLL	PC	EXCHANGE EMAILS WITH A. HOSEY REGARDING FILING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$169.00
09/20/2023	NOLL	PC	REVIEW FINALS OF OMNIBUS OBJECTION TO LATE FILED CLAIMS; AYALA DECLARATION; NOH.	0.3	\$253.50
09/20/2023	NOLL	PC	CALL AND EMAIL A. HOSEY REGARDING FINALIZING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$169.00
09/21/2023	AXELROD	PC	REVIEW AND RESPOND TO CREDITOR INQUIRIES RE ADMIN CLAIM OBJECTIONS	0.3	\$297.00
09/21/2023	CHLUM	PC	PREPARE FINAL ORDER ON MOTION TO APPROVE CASH COLLECTION SERVICES AGREEMENT AND LODGE WITH THE COURT	0.4	\$150.00
09/21/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OBJECTION TO C&S WHOLESALE GROCER'S ADMINISTRATIVE CLAIM.	0.2	\$49.00
09/21/2023	HOSEY	PC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM EUGENE MARTIN REGARDING STATUS OF PAYMENT OF HIS CLAIM AND REQUEST FOR WIRE INFORMATION.	0.4	\$98.00
09/21/2023	HOSEY	PC	PREPARE EMAILS TO AND	0.3	\$73.50



Date	Timekeeper	Task	Description	Hours	Amount
			REVIEW RESPONSES FROM JIM HALL REGARDING STATUS OF PAYMENT OF EUGENE MARTIN'S CLAIM AND REQUEST FOR WIRE INFORMATION.		
09/21/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM AUDREY NOLL REGARDING STATUS OF OBJECTION TO LATE FILED ADMINISTRATIVE CLAIMS.	0.1	\$24.50
09/21/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OBJECTION TO C&S WHOLESALE GROCER'S ADMINISTRATIVE CLAIM.	0.2	\$49.00
09/21/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE OBJECTION TO C&S WHOLESALE GROCER'S ADMINISTRATIVE CLAIM.	0.3	\$73.50
09/21/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM DAN AYALA REGARDING APPROVAL OF OBJECTION TO C&S WHOLESALE GROCER'S ADMINISTRATIVE CLAIM.	0.2	\$49.00
09/21/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM RICK REGARDING HIS ADMINISTRATIVE AND PENDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.3	\$73.50
09/21/2023	MCPHERSON	PC	REVIEW EMAIL FROM D. AYALA REGARDING APPROVAL OF WITHDRAWAL OF OBJECTION TO AWS CLAIM	0.1	\$67.50
09/21/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI REGARDING DATE WHEN POPULUS MACHINES WERE TURNED OFF	0.1	\$67.50
09/21/2023	MCPHERSON	PC	REVIEW AND REVISE OBJECTION TO CLAIM OF C&S AND REVIEW PROOF OF CLAIM FILED BY C&S AND ADDITIONAL UNSECURED CLAIM	0.4	\$270.00
09/21/2023	MCPHERSON	PC	REVIEW AND REVISE NOTICE OF HEARING TO CORRECT CLAIM INFORMATION	0.1	\$67.50
09/21/2023	MCPHERSON	PC	REVIEW AND REVISE DECLARATION OF D. AYALA REGARDING SUPPORT FOR OBJECTION TO CLAIM FILED BY C&S WHOLESALERS	0.2	\$135.00
09/21/2023	MCPHERSON	PC	TELEPHONE CALL FROM TODD TUGGLE, COUNSEL FOR POPULUS, REGARDING DIFFERENT AMOUNT OF ADMINISTRATIVE CLAIM AND ADDITIONAL DISPUTE AND	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
09/21/2023	MCPHERSON	PC	REVIEW OBJECTION TO CLAIM DRAFT EMAIL TO D. AYALA REGARDING AWS STATEMENTS REGARDING ITS LATE FILED ADMINISTRATIVE EXPENSE CLAIM AND WITHDRAWAL OF OBJECTION	0.1	\$67.50
09/21/2023	MCPHERSON	PC	RETURN TELEPHONE CALL TO T. TUGGLE REGARDING POPULUS CLAIM AND AMOUNT AND KIOSKS	0.2	\$135.00
09/21/2023	MCPHERSON	PC	DRAFT EMAIL TO D. AYALA REGARDING WITHDRAWAL OF OBJECTION TO CLAIM FILED BY AWS	0.1	\$67.50
09/21/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. TUGGLE REGARDING CALCULATION OF POPULUS ADMINISTRATIVE CLAIM	0.1	\$67.50
09/22/2023	AXELROD	PC	REVIEW NOTICE OF RESCHEDULED HEARING ON CLAIM OBJECTION	0.1	\$99.00
09/22/2023	HOSEY	PC	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM EUGENE MARTIN REGARDING STATUS OF REFUND.	0.5	\$122.50
09/22/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAILS FROM JIM HALL REGARDING THE STATUS OF EUGENE MARTIN'S REFUND.	0.3	\$73.50
09/22/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAILS FROM JEANETTE MCPHERSON REGARDING ALTERNATE NAMES USED BY POPULUS IN CONNECTION TO ITS CLAIMS.	0.4	\$98.00
09/22/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING INFORMATION REGARDING POPULUS CLAIM ALSO KNOWN AS ACE CASH EXPRESS AND DRAFT EMAIL TO S. BALDI REGARDING SAME	0.1	\$67.50
09/22/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING ADDITIONAL LANGUAGE REGARDING CHAPTER 5 CLAIMS AND DRAFT RESPONSE AND REVIEW REPLY	0.1	\$67.50
09/22/2023	MCPHERSON	PC	TELEPHONE CALL FROM T. JAMES REGARDING OPTCONNECT CLAIM AND ANALYSIS AND UCC DISCUSSING SETTLING WITH OPTCONNECT	0.2	\$135.00
09/22/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. BALDI REGARDING POPULUS CLAIM AND ALTERNATE NAME	0.1	\$67.50
09/25/2023	HOSEY	PC	REVIEW EMAIL FROM JIM HALL	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND FORWARD TO EUGENE MARTIN REGARDING INABILITY TO SEND WIRE REFUND DUE TO INACCURATE INFORMATION.		
09/25/2023	HOSEY	PC	REVIEW EMAILS FROM AND RESPOND TO EUGENE MARTIN REGARDING ADDITIONAL INFORMATION REQUIRED FOR WIRE TRANSFERS.	0.5	\$122.50
09/25/2023	HOSEY	PC	REVIEW EMAIL FROM JIM HALL AND FORWARD TO EUGENE MARTIN REGARDING STATUS OF RENEWED WIRE REFUND DUE TO INACCURATE INFORMATION.	0.2	\$49.00
09/25/2023	HOSEY	PC	PREPARE EMAIL TO EUGENE MARTIN REGARDING STATUS OF 2ND ATTEMPT AT WIRE TRANSFER.	0.1	\$24.50
09/25/2023	MCPHERSON	PC	REVISE ORDER REGARDING OBJECTION TO THORNTONS CLAIM AS REQUESTED BY THORNTONS	0.2	\$135.00
09/25/2023	MCPHERSON	PC	REVIEW APPROVAL BY N. HAYNES OF DRAFT ORDER REGARDING CLAIM	0.1	\$67.50
09/25/2023	MCPHERSON	PC	DRAFT EMAIL TO T. TUGGLE REGARDING DATE POPULUS KIOSKS WERE SHUT OFF	0.1	\$67.50
09/25/2023	MCPHERSON	PC	REVIEW APPROVAL BY N. HAYNES OF DRAFT ORDER REGARDING PREFERENCE ACTIONS	0.1	\$67.50
09/25/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. BALDI REGARDING ACE CASH EXPRESS AND TURN OFF OF KIOSKS	0.1	\$67.50
09/27/2023	CHLUM	PC	REVIEW EMAIL FROM J. MERTZ REGARDING RESPONSE TO OBJECTION TO AVT'S ADMINISTRATIVE EXPENSE CLAIM.	0.2	\$75.00
09/27/2023	CHLUM	PC	REVIEW EMAIL REGARDING EMILY LEE RECEIPT OF NOTICE OF BAR DATE MOTION	0.1	\$37.50
09/27/2023	CHLUM	PC	REVIEW EMAIL TO R. HANKINS REGARDING RESPONSE TO OMNIBUS OBJECTION TO LATE FILED ADMIN CLAIM	0.2	\$75.00
09/27/2023	HOSEY	PC	REVIEW VOICE MAIL FROM AND RETURN CALL TO FLOYD RICK HANKINS REGARDING STATUS OF HIS CLAIM AGAINST DEBTOR.	0.4	\$98.00
09/27/2023	HOSEY	PC	PREPARE EMAIL TO FLOYD RICK HANKINS REGARDING STATUS OF HIS CLAIM AGAINST DEBTOR.	0.4	\$98.00

Date	Timekeeper	Task	Description	Hours	Amount
09/27/2023	HOSEY	PC	TELEPHONE CALL WITH EMILY LEE REGARDING HER CLAIM AGAINST DEBTOR AND REQUEST FOR A REFUND.	0.4	\$98.00
09/27/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO EMILY LEE REGARDING ADMINISTRATIVE CLAIMS BAR DATE AND RELATED NOTICES.	0.3	\$73.50
09/27/2023	HOSEY	PC	TELEPHONE CALL WITH HEATHER COWAN REGARDING STATUS OF HER CLAIM AS SET FORTH IN OMNIBUS OBJECTION TO LATE-FILED ADMINISTRATIVE CLAIMS.	0.2	\$49.00
09/28/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING PROOF OF CLAIM FILED BY C&S WHOLESALE GROCERS.	0.2	\$49.00
09/28/2023	HOSEY	PC	RESEARCH REGARDING JUDY NELSON'S PROOF OF CLAIM BEING FILED TWICE IN ERROR (CLAIMS 166 AND 204) AND THE INCLUSION OF HER CLAIM ON THE OMNIBUS ADMINISTRATIVE CLAIMS OBJECTION.	0.4	\$98.00
09/28/2023	HOSEY	PC	PREPARE EMAIL TO STRETTO REQUESTING INFORMATION REGARDING JUDY NELSON'S PROOFS OF CLAIM (CLAIMS 166 AND 204).	0.2	\$49.00
09/28/2023	HOSEY	PC	TELEPHONE CALL WITH JUDY NELSON REGARDING HER PROOF OF CLAIM BEING FILED TWICE IN ERROR (CLAIMS 166 AND 204).	0.3	\$73.50
09/28/2023	MCPHERSON	PC	REVIEW EMAIL FROM C&S WHOLESALE GROCERS REGARDING OBJECTION TO ADMINISTRATIVE CLAIM AND DRAFT RESPONSE	0.1	\$67.50
09/28/2023	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES REGARDING PAYMENT DATE FOR ADMINISTRATIVE CLAIMS	0.1	\$67.50
09/28/2023	MCPHERSON	PC	REVIEW EMAIL REGARDING CLAIMANT WHO HAS TWO PROOFS OF CLAIM ON FILE	0.1	\$67.50
09/29/2023	CHLUM	PC	REVIEW EMAIL FROM A. DURRETT AT KISSEL STRATON REGARDING DEADLINE TO REPORT CLAIMS AGAINST INSURED; REVISE KEY DATES	0.2	\$75.00
09/29/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM JAMIE FAVORS REGARDING REJECTION OF HIS LATE FILED ADMINISTRATIVE CLAIM.	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
09/29/2023	HOSEY	PC	TELEPHONE CALL WITH HEATHER COWAN REGARDING THE STATUS OF HER ADMINISTRATIVE CLAIM.	0.3	\$73.50
09/29/2023	MCPHERSON	PC	REVIEW PROOFS OF CLAIM FILED BY C&S WHOLESALERS IN RESPONSE TO REQUEST FROM C&S	0.2	\$135.00
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO SALLY VEGHTE REGARDING PAYMENT OF ADMINISTRATIVE CLAIM, GENERAL UNSECURED CLAIM, AND HELLER	0.2	\$135.00
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES REGARDING STATUS OF OPTCONNECT NEGOTIATIONS	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT ORDER REGARDING OPPOSITION TO POPULUS MOTION FOR ADMINISTRATIVE EXPENSE CLAIM	0.3	\$202.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER REGARDING NEGOTIATIONS WITH OPTCONNECT	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO T. TUGGLE REGARDING DRAFT ORDER REGARDING POPULUS ADMINISTRATIVE EXPENSE CLAIM AND UCC REVIEW	0.1	\$67.50
09/29/2023	MCPHERSON	PC	REVIEW PLAN IN LIGHT OF CLAIMS BEING MADE BY COUNTERPARTY AT LAS TUNAS IN SAN GABRIEL	0.5	\$337.50
09/29/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING BANDWITH CONTRACT AND ASSERTIONS OF MONIES OWED	0.2	\$135.00
09/29/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING OPTCONNECT AND STATUS OF NEGOTIATIONS	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER REGARDING OPPOSITION TO OPTCONNECT AND DEADLINES RELATING TO SAME	0.1	\$67.50
09/29/2023	MCPHERSON	PC	REVIEW APPROVAL OF UCC TO ORDER REGARDING THORNTONS AND DRAFT RESPONSE REGARDING APPROVAL	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO N. HAYNES REGARDING APPROVAL OF FORM ORDER AND ADDRESS REMAINING REVISIONS	0.1	\$67.50
09/29/2023	MCPHERSON	PC	REVIEW PLAN OF REORGANIZATION AND ORDER AND RELATED DOCUMENTS TO RESPOND TO EMAIL FROM BANDWIDTH AND DRAFT	0.7	\$472.50

Date	Timekeeper	Task	Description	Hours	Amount
			RESPONSE TO BANDWIDTH REGARDING CONTRACT AND PAYMENTS		
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI REGARDING STATUS OF AWS	0.1	\$67.50
09/29/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. TUGGLE REGARDING SETTLEMENT OF POPULUS CLAIM	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO T. TUGGLE REGARDING RESOLUTION OF OBJECTION TO POPULUS CLAIM AND PUTTING IN ORDER REGARDING OBJECTION	0.1	\$67.50
09/29/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. TUGGLE REGARDING FINAL RESOLUTION OF OBJECTION TO CLAIM IN ORDER	0.1	\$67.50
09/29/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING RESOLUTION OF THE THORNTONS CLAIM	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO UCC REGARDING ORDER PERTAINING TO THORNTONS CLAIM AND APPROVAL OF LANGUAGE CONTAINED THEREIN	0.1	\$67.50
09/05/2023	WILLIAMS	PL	CALL WITH VENDOR REGARDING PLAN TREATMENT.	0.2	\$77.00
09/29/2023	HOSEY	PL	REVIEW PLAN AND RELATED ORDER TO DETERMINE CONTRACT REJECTION DATES AND CLAIMS OBJECTION DEADLINES.	0.6	\$147.00
09/01/2023	AXELROD	SA	CALL WITH M TUCKER RE BRAZIL DUE DILIGENCE	0.2	\$198.00
09/05/2023	AXELROD	SA	REVIEW SALE ORDER RE EQUIPMENT	0.1	\$99.00
09/07/2023	CHLUM	SA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER (A) APPROVING THE SALE OF CERTAIN OF DEBTORS ASSETS TO POWERCOIN, LLC	0.4	\$150.00
09/15/2023	WILLIAMS	SA	REVIEW EMAILS, DOCUMENTS, CORRESPONDENCE REGARDING NOTICE GIVEN TO SECURED CREDITORS OF REDUCED SALE PRICE. MULTIPLE CALLS WITH NICK KOFFROTH REGARDING THE SAME.	1.8	\$693.00
09/19/2023	AXELROD	SA	CALL WITH D MOSES RE BRAZIL SALE	0.2	\$198.00
09/19/2023	AXELROD	SA	OUTLINE 363 SALE MOTION RE BRAZIL	0.4	\$396.00
09/19/2023	CHLUM	SA	REVIEW ROSSA LETTER OF	1.8	\$675.00

Date	Timekeeper	Task	Description	Hours	Amount
			INTENT; DRAFT MOTION FOR SALE OF STOCK OF CASH CLOUD BRASIL AND PROPOSED ORDER		
09/19/2023	CHLUM	SA	PREPARE EMAIL TO D. MOSES AND M. TUCKER FORWARDING DRAFT OF CASH CLOUD BRASIL SALE MOTION FOR REVIEW	0.2	\$75.00
09/19/2023	CHLUM	SA	REVIEW EMAIL FROM B. AXELROD RE REVISIONS TO BRASIL SALE MOTION; INCORPORATE REVISIONS	0.3	\$112.50
09/20/2023	AXELROD	SA	REVIEW UCC COMMENTS TO BRAZIL SALE AND APPROVE SAME	0.2	\$198.00
09/20/2023	CHLUM	SA	REVISE BRASIL SALE MOTION	0.4	\$150.00
09/20/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH D. MOSES AND M. TUCKER REGARDING COMMENTS TO BRASIL SALE MOTION	0.2	\$75.00
09/20/2023	CHLUM	SA	REVIEW EMAIL FROM D. MOSES WITH COMMENTS TO BRASIL SALE MOTION	0.2	\$75.00
09/20/2023	CHLUM	SA	REVISE BRASIL SALE MOTION	0.5	\$187.50
09/20/2023	CHLUM	SA	CONDUCT HISTORICAL RESEARCH AND PULL PERTINENT DOCUMENTS FOR PREPARATION OF APA; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME	0.5	\$187.50
09/21/2023	AXELROD	SA	EMAIL J SYLVESTER RE STOCK PURCHASE AGREEMENT WITH BRAZIL	0.2	\$198.00
09/21/2023	AXELROD	SA	REVIEW OST DOCUMENTS FOR BRAZIL SALE AND PROVIDE EDITS	0.2	\$198.00
09/21/2023	CHLUM	SA	PREPARE EMAIL TO J. SYLVESTER REGARDING COMMENTS TO MOTION FOR ORDER SHORTENING TIME FOR HEARING BRASIL SALE MOTION	0.2	\$75.00
09/21/2023	CHLUM	SA	PREPARE EMAIL TO J. SYLVESTER REGARDING COMMENTS TO BRASIL SALE MOTION	0.2	\$75.00
09/21/2023	CHLUM	SA	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON BRASIL SALE MOTION	0.4	\$150.00
09/21/2023	CHLUM	SA	DRAFT PROPOSED ORDER SHORTENING TIME FOR HEARING ON BRASIL SALE MOTION	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
09/21/2023	CHLUM	SA	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON BRASIL SALE MOTION	0.5	\$187.50
09/27/2023	AXELROD	SA	FOLLOW UP WITH J SYLVESTER RE SALE STATUS RE BRAZIL	0.1	\$99.00
09/27/2023	AXELROD	SA	REVIEW PURCHASE AGREEMENT FROM BRAZIL BUYER AND CONFER WITH PROVINCE RE TRANSACTION	0.5	\$495.00
09/27/2023	CHLUM	SA	REVIEW EMAIL FROM M. TUCKER REGARDING STATUS OF BRASIL SALE MOTION	0.2	\$75.00
09/29/2023	AXELROD	SA	CALL WITH PROVINCE RE BRAZIL SALE ISSUES IN LIGHT OF GENESIS COIN SALE	0.2	\$198.00
09/29/2023	AXELROD	SA	REVIEW NOTICE OF APPEAL AND STATEMENT OF ELECTION TO DISTRICT COURT FILED BY C MCALARY RE ORDER DENYING MOTION TO CONVERT	0.2	\$198.00
09/29/2023	AXELROD	SA	EMAIL COMMENTS TO J SYLVESTER RE TRANSACTION AGREEMENT CONCERNS	0.1	\$99.00
09/28/2023	CHLUM	TR	REVIEW EMAIL FROM T. JAMES AND ATTACHED MOR; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME	0.2	\$75.00
09/28/2023	CHLUM	TR	EXCHANGE EMAILS WITH J. HALL REGARDING REVISION TO MONTHLY OPERATING REPORT	0.2	\$75.00
09/28/2023	CHLUM	TR	REVIEW FOR REDACTION; FINALIZE AND FILE WITH THE COURT DEBTORS MONTHLY OPERATING REPORT FOR MAY 2023	0.5	\$187.50
09/20/2023	AXELROD	TX	CALL WITH M TUCKER RE TAX REFUND	0.3	\$297.00
<b>TOTAL</b>				<b>225.9</b>	<b>\$113,860.50</b>

**TASK SUMMARY:**

Task	Description	Hours	Amount
AA	ASSET ANALYSIS & RECOVERY	25.6	\$8,465.50
AP	LITIGATION/ADVERSARY PROCEEDINGS	60.1	\$33,553.50
BO	BUSINESS OPERATIONS	4.6	\$2,414.00
CA	CASE ADMINISTRATION	4.7	\$3,264.00
CH	COURT HEARINGS	2.8	\$2,167.00
CI	CREDITOR INQUIRIES	1.8	\$441.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	3.2	\$2,804.00
CR	CASH COLLATERAL/DIP FINANCING	22.1	\$14,144.00



Task	Description	Hours	Amount
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	2.2	\$845.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	12.0	\$3,496.50
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	11.6	\$5,026.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	2.7	\$1,208.50
MR	STAY RELIEF MATTERS	0.7	\$262.50
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	59.2	\$29,318.00
PL	PLAN	0.8	\$224.00
SA	USE, SALE OR LEASE OF PROPERTY	10.6	\$5,592.00
TR	TRUSTEE REPORTING/SCHEDULES	0.9	\$337.50
TX	TAX/505	0.3	\$297.00
<b>TOTAL</b>		<b>225.9</b>	<b>\$113,860.50</b>

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**TIMEKEEPER TIME SUMMARY:**

Timekeeper	Hours	Rate	Amount
BRETT AXELROD B. A.	27.1	\$990.00	\$26,829.00
P. M. CHLUM	50.8	\$375.00	\$19,050.00
A. HOSEY	47.9	\$245.00	\$11,735.50
J.E. MCPHERSON	17.5	\$675.00	\$11,812.50
N.A. KOFFROTH	25.5	\$640.00	\$16,320.00
D.A. MANN	20.8	\$390.00	\$8,112.00
A. NOLL	13.1	\$845.00	\$11,069.50
Z. WILLIAMS	23.2	\$385.00	\$8,932.00
<b>TOTAL</b>	<b>225.9</b>		<b>\$113,860.50</b>

**COSTS ADVANCED AND EXPENSES INCURRED:****EXPENSE DETAIL:**

Date	Description	Amount
09/01/2023	WESTLAW, RESEARCH	\$3.10
09/01/2023	WESTLAW, RESEARCH	\$0.00
09/01/2023	WESTLAW, RESEARCH	\$0.19
09/01/2023	WESTLAW, RESEARCH	\$19.76
09/01/2023	WESTLAW, RESEARCH	\$28.22
09/01/2023	WESTLAW, RESEARCH	\$0.19
09/01/2023	WESTLAW, RESEARCH	\$18.70
09/01/2023	WESTLAW, RESEARCH	\$0.00

Date	Description	Amount
09/01/2023	WESTLAW, RESEARCH	\$33.87
09/01/2023	WESTLAW, RESEARCH	\$20.58
09/01/2023	WESTLAW, RESEARCH	\$0.19
09/11/2023	CERTIFIED MAIL	\$8.53
09/11/2023	CERTIFIED MAIL	\$8.53
09/11/2023	CERTIFIED MAIL	\$8.53
09/11/2023	CERTIFIED MAIL	\$8.53
09/11/2023	CERTIFIED MAIL	\$8.53
09/11/2023	CERTIFIED MAIL	\$8.53
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09/11/2023	CERTIFIED MAIL	\$8.53
09/11/2023	CERTIFIED MAIL	\$8.53
09/11/2023	CERTIFIED MAIL	\$8.53
09/11/2023	CERTIFIED MAIL	\$8.53
09/18/2023	MESSENGER SERVICE/DELIVERY	\$40.00
09/19/2023	DEPOSITION/TRANSCRIPT	\$1,793.60
09/19/2023	DEPOSITION/TRANSCRIPT	\$2,326.55
09/25/2023	E-DISCOVERY COSTS	\$380.70
09/25/2023	E-DISCOVERY COSTS	\$15.15

Date	Description	Amount
09/28/2023	LEXIS	\$145.26

**EXPENSE SUMMARY:**

Description	Amount
CERTIFIED MAIL	\$153.54
DEPOSITION/TRANSCRIPT	\$4,120.15
WESTLAW, RESEARCH	\$124.80
MESSENGER SERVICE/DELIVERY	\$40.00
E-DISCOVERY COSTS	\$395.85
LEXIS	\$145.26

TOTAL EXPENSES \$4,979.60

TOTAL AMOUNT OF THIS INVOICE \$118,840.10